

Special Instructions:

CARL/SCHER

Service:

ECO

Sender remains liable for all charges if not settled by the nominated party within 30 days.  
This shipment is accepted by UTITM subject to the conditions as agreed and acknowledged on the credit application.

# DELIVERY NOTE



# P.O.D. COPY

Dispatched on 14 August 2018

160233



LEECS10291371

|  |  |         |   |   |
|--|--|---------|---|---|
| <b>SHIPMENT DETAILS</b><br>From: LE CREUSET<br>Contact: MARY<br>Phone: 0213001779  |  | 160233, | 14/08/2018<br>From: Le Creuset<br>To: SHAMILA PARBHOO<br>DERIVCO<br>FOREST PARK<br>77 ARMSTRONG Avenue<br>LA LUCIA<br>DURBAN 4051<br>SOUTH AFRICA<br><br>Contact: SHAMILA PARBHOO<br>Phone: 0836293940<br>Ref: 160233, 20A33440 | LEECT10296800<br>SHIPMENT: LEECS10291371<br><br>PARCEL MASS: 10.00<br><div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>ECO</b><br/>           HUB: SUNDUR<br/>           TOWN: DUR<br/>           ZONE:         </div> Parcel 1 of 1<br> |
| To: SHAMILA PARBHOO<br>DERIVCO<br>FOREST PARK<br>77 ARMSTRONG AVENUE<br><br>LA LUCIA, 4051<br>DURBAN<br>SOUTH AFRICA<br>Contact: SHAMILA PARBHOO<br>Phone: 0836293940  |  |         |   |   |
| Origin Code: SSW<br>Destination Code: DUR<br>Service: 6<br>Liability Value: R0<br>Incidental Liability: R<br>Analysis Code:<br>Contents:<br>Account No: 027877      Account Holder: S<br>Account Name: LE CREUSET<br>No. of Parcels: 1<br>Total Mass: 10      Total Volume: 45872<br>References: |  |         | Received by Consignee:<br>Print Name: <i>SUBIAN</i><br>Signature: <i>[Signature]</i><br>Date: <i>16/08/2018</i> Time: <i>10H10</i>  | Company Stamp or Endorsements:  |