

Special Instructions:

Destination Code: CPT

Service: ECO

CPT

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 16 August 2018

160369



LEECS10292195

<p>SHIPMENT DETAILS</p> <p>From: LE CREUSET Contact: MARY Phone: 0213001779</p>	<p>160369,</p>	<div data-bbox="1409 577 2077 1386" style="border: 1px solid black; padding: 5px;"> <p>1670872018</p> <p>From Le Creuset To ALEXANDRA DE KOCK SAINT JOHNS PIAZZA 404 SAINT JOHNS Road SEA POINT CAPE TOWN 8005 SOUTH AFRICA</p> <p>Contact ALEXANDRA DE KOCK Phone 0728547635 Ref 160369</p> </div> <div data-bbox="2300 598 2789 1291" style="border: 1px solid black; padding: 5px;"> <p>LEECT10297688</p> <p>SHIPMENT: LEECS10292195</p> <p>PARCEL MASS: 10.00</p> <div style="border: 2px solid black; padding: 5px; text-align: center;"> <p>ECO</p> <p>HUB: SUNCPT TOWN: CPT ZONE:</p> </div> <p>Parcel 1 of 1</p>  </div>	
<p>To: ALEXANDRA DE KOCK SAINT JOHNS PIAZZA 404 SAINT JOHNS ROAD</p> <p>SEA POINT, 8005 CAPE TOWN SOUTH AFRICA</p> <p>Contact: ALEXANDRA DE KOCK Phone: 0728547635</p>		<p>Received by Consignee:</p> <p>Print Name: <i>Busi</i></p> <p>Signature: <i>[Signature]</i></p> <p>Date: <i>17.08.18</i> Time: <i>11:03</i></p>	<p>Company Stamp or Endorsements:</p>
<p>Origin Code: SSW Destination Code: CPT Service: 6 Liability Value: R0 Incidental Liability R Analysis Code: Contents --- Account No: 027877 Account Holder: S Account Name: LE CREUSET No. of Parcels: 1 Total Mass: 10 Total Volume: 45872 References:</p>			