

Special Instructions: PLEASE PHONE BEFORE DELIVERY

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 21 August 2018

## 160624



## LEECS10294109

<b>SHIPMENT DETAILS</b> From: LE CREUSET Contact: MARY Phone: 0213001779	160624,	<div data-bbox="1409 588 2775 1396" style="border: 1px solid black; padding: 5px;"> <p>21/08/2018</p> <p>From Le Creuset</p> <p>To NOELEEN CLARA ANNA FONTEIN ERF 53 25 MALA MALA Crescent DURBANVILLE CAPE TOWN 7550 SOUTH AFRICA</p> <p>Contact NOELEEN Phone 0829295587 Ref 160624</p> <p style="text-align: right;"><b>LEECT10299621</b></p> <p style="text-align: right;">SHIPMENT: LEECS10294109</p> <p style="text-align: right;">PARCEL MASS: 4.00</p> <div style="border: 2px solid black; padding: 5px; text-align: center;"> <p><b>ECO</b></p> <p>HUB: SUNCPT</p> <p>TOWN: CPT</p> <p>ZONE:</p> </div> <p style="text-align: right;">Parcel 1 of 1</p>  </div>	
To: NOELEEN CLARA ANNA FONTEIN ERF 53 25 MALA MALA CRESCENT  DURBANVILLE, 7550 CAPE TOWN SOUTH AFRICA  Contact: NOELEEN Phone: 0829295587			
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: 4      Total Volume: 19683 References:			