

Destination Code: CPT
Service: ONX

Special Instructions:

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

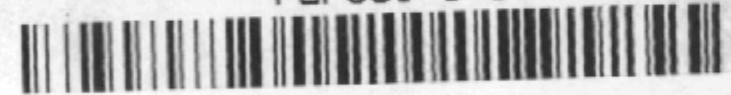


LEECS10294265



Dispatched on 21 August 2018

160661

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| SHIPMENT DETAILS From: LE CREUSET Contact: MARY Phone: 0213001779 | 160661, | <div data-bbox="1424 588 2077 1386" style="border: 1px solid black; padding: 5px;"> <p>21/08/2018</p> <p>From Le Creuset To MEGAN BOND UNIT 538 THE SANDOWN 1 COLLEGE Avenue MILNERTON CAPE TOWN 7441 SOUTH AFRICA</p> <p>Contact MEGAN BOND Phone 0722927411 Ref 160661, 20A33729</p> </div> | <p>LEECT10299788</p> <p>SHIPMENT: LEECS10294265</p> <p>PARCEL MASS: 2.00</p> <div data-bbox="2359 903 2819 1260" style="border: 2px solid black; padding: 5px;"> <p>ONX</p> <p>HUB: SUNCPT TOWN: CPT ZONE:</p> </div> <p>Parcel 1 of 1</p>  |
| To: MEGAN BOND UNIT 538 THE SANDOWN 1 COLLEGE AVENUE MILNERTON, 7441 CAPE TOWN SOUTH AFRICA Contact: MEGAN BOND Phone: 0722927411 | | | |
| Origin Code: SSW Destination Code: CPT Service: 1 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: 2 Total Volume: 6800 References: | | Received by Consignee: Print Name: Paul Signature: <i>Paul</i> Date: 21/08/18 Time: 09:30 | Company Stamp or Endorsements: |