

Destination Code: KRS
Service: ECO

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

Dispatched on 23 August 2018

160714



LEECS10295614

SHIPMENT DETAILS From: LE CREUSET Contact: MARY Phone: 0213001779	160714,	<div style="border: 1px solid black; padding: 5px;"> <p>23/08/2018</p> <p>From: Le Creuset</p> <p>To: FAHEEMA MOOLLA 10 WOLHUTER Street KINROSS KINROSS 2270 SOUTH AFRICA</p> <p>Contact: FAHEEMA MOOLLA Phone: 0761171048 Ref: 160714</p> </div> <div style="text-align: right; margin-top: 10px;"> <p>LEECT10301194</p> <p>SHIPMENT: LEECS10295614</p> <p>PARCEL MASS: 12.00</p> <div style="border: 2px solid black; padding: 5px; display: inline-block;"> <p>ECO HUB: SUNSEC TOWN: KRS ZONE:</p> </div> <p>Parcel 2 of 2</p> </div>	
To: FAHEEMA MOOLLA 10 WOLHUTER STREET KINROSS, 2270 KINROSS SOUTH AFRICA Contact: FAHEEMA MOOLLA Phone: 0761171048			
Origin Code: SSW Destination Code: KRS Service: 6 Liability Value: R0 Incidental Liability: R Analysis Code: Contents: --- Account No: 027766 Account Holder: S Account Name: LE CREUSET No. of Parcels: 2 Total Mass: 34 Total Volume: 167164 References:		Received by Consignee: Print Name: <i>F. Moolle</i> Signature: Date: <i>27/08/18</i> Time: <i>09:29</i>	Company Stamp or Endorsements: <i>NO STAMP</i>