

Special Instructions:

Destination Code: ONX
Service: ONX

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

DELIVERY NOTE



P.O.D. COPY


Dispatched on 29 August 2018

161094



LEECS10297434

LEECT10303146

SHIPMENT DETAILS From: LE CREUSET Contact: MARY Phone: 0213001779	161094,	<div data-bbox="697 320 1027 663" style="border: 1px solid black; padding: 5px;"> <p>29/08/2018</p> <p>From: La Creuset</p> <p>To: SHANTAL MAKEN NORTONS INC 135 DAISY Street SANDTON SANDTON 2195 SOUTH AFRICA</p> <p>Contact: SHANTAL MAKEN Phone: 0832483785 Ref: 161094, 20634193</p> </div>	<div data-bbox="1097 320 1466 718" style="border: 1px solid black; padding: 5px;"> <p>SHIPMENT: LEECS10297434</p> <p>PARCEL MASS: 2.00</p> <div style="border: 2px solid black; padding: 5px; text-align: center;"> <p>ONX</p> <p>HUB: SUNJNB</p> <p>TOWN: SAN</p> <p>ZONE:</p> </div> <p>Parcel 1 of 1</p>  </div>
To: SHANTAL MAKEN NORTONS INC 135 DAISY STREET SANDTON, 2196 SANDTON SOUTH AFRICA Contact: SHANTAL MAKEN Phone: 0832483785			
Origin Code: SSW Destination Code: SAN 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: 6500 References:		Received by Consignee: Print Name: Signature: <i>G. STOOP</i> Date: <i>30/08/18</i> Time: <i>10:08</i>	Company Stamp or Endorsements: