

Special instructions:

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

Service:

DELIVERY NOTE



P.O.D. COPY

Dispatched on 04 September 2018



LEECS10298406

SHIPMENT DETAILS

From: LE CREUSET
Contact: MARY
Phone: 0213001779

161203, 20A34209.

To: ERIKA FERREIRA
ZAMBESI COUNTRY ESTATE
SEFAKO MAKGATHO DRIVE
1050 WAXBILL STREET

PRETORIA NORTH, 0182
PRETORIA
SOUTH AFRICA

Contact: ERIKA FERREIRA
Phone: 0765862709

Origin Code: SSW
Destination Code: PTA
Service: 6
Liability Value: R0
Incidental Liability R

Analysis Code: ---
Contents: ---
Account No: 027877
Account Name: LE CREUSET
No. of Parcels: 1
Total Mass: 10
References: 161203, 20A34209

Account Holder: S
Total Volume: 45872

From: Le Creuset
To: ERIKA FERREIRA
ZAMBESI COUNTRY ESTATE
SEFAKO MAKGATHO DRIVE
1050 WAXBILL Street
PRETORIA NORTH
PRETORIA 0182
SOUTH AFRICA

Contact: ERIKA FERREIRA
Phone: 0765862709
Ref: 161203, 20A34209

LEECT10304134

SHIPMENT: LEECS10298406

PARCEL MASS: 18.00

ECO
HUB: SUNJNB
TOWN: PTA
ZONE:

Parcel 1 of 1



Received by Consignee:

Print Name:

Signature:

Date: 06/09/18 Time: 18:13

Company Stamp or Endorsements: