

Special Instructions:

Service:

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 06 September 2018



LEECS10299399

SHIPMENT DETAILS From: LE CREUSET Contact: MARY Phone: 0213001779	161334, 20A34309,	<div style="border: 1px solid black; padding: 5px;"> <p>06/09/2018</p> <p>From Le Creuset To EWAN BURNS ZOONA LONGKLOOF STUDIOS PARK 3RD FLOOR Corner KLOOF Road DARTERS Road CAPE TOWN CAPE TOWN 8001 SOUTH AFRICA</p> <p>Contact EWAN BURNS Phone 0834616524 Ref 161334, 20A34309</p> </div> <div style="text-align: right; margin-top: 10px;"> <p>LEECT10305149</p> <p>SHIPMENT: LEECS10299399</p> <p>PARCEL MASS: 7.00</p> <div style="border: 2px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>ECO</p> <p>HUB: SUNCPT</p> <p>TOWN: CPT</p> <p>ZONE:</p> </div> <p>Parcel 1 of 1</p>  </div>	
To: EWAN BURNS ZOONA LONGKLOOF STUDIOS PARK 3RD FLOOR CORNER KLOOF ROAD DARTERS ROAD CAPE TOWN, 8001 Contact: EWAN BURNS Phone: 0834616524		Received by Consignee: Print Name: VANESSA Signature:  Date: 07/09/18 Time: 13:20	Company Stamp or Endorsements:
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: 7 Total Volume: 33075 References: 161334, 20A34309			