

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.

## DELIVERY NOTE

DSV

P.O.D. COPY

Dispatched on 06 September 2018



LEEC510299488

<b>SHIPMENT DETAILS</b> From: LE CREUSET Contact: MARY Phone: 0213001779		161274, 20A34316,	06/09/2018 From: Le Creuset To: KARIN VAN DER KAAY HARVEY HOUSE HARVEY WORLD TRAVEL 354 HIPPO Avenue ZWARTKOP PRETORIA 0051 SOUTH AFRICA  Contact: KARIN VAN DER KAAY Phone: 0128047640 Ref: 161274, 20A34316	LEECT10305238 SHIPMENT: LEECS10299488  PARCEL MASS: 16.00 <div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>ECO</b>            HUB: SUNJNB            TOWN: PTA            ZONE:         </div> Parcel 1 of 1 
To: KARIN VAN DER KAAY HARVEY HOUSE HARVEY WORLD TRAVEL 354 HIPPO AVENUE  ZWARTKOP, 0051 PRETORIA SOUTH AFRICA Contact: KARIN VAN DER KAAY Phone: 0128047640				
Origin Code: SSW Destination Code: PTA 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: 16      Total Volume: 110160 References: 161274, 20A34316			Received by Consignee: Print Name: <i>K van der Kaay</i> Signature: <i>[Handwritten Signature]</i> Date: <i>10/9/18</i> , Time: <i>09h00</i>	Company Stamp or Endorsements: