

DELIVERY NOTE

P.O.D. COPY



Dispatched on 11 September 2018



LEEC510300033

<p>SHIPMENT DETAILS</p> <p>From: LE CREUSET Contact: MARY Phone: 0213001779</p>	<p>161456, 20A34407,</p>	<div style="border: 1px solid black; padding: 5px;"> <p>11/09/2018</p> <p>From: Le Creuset</p> <p>To: ANJA IMMELMAN POSTNET LICHTENBURG, SHOP NR2 Corner CHURCH Street BANTJIES Street LICHTENBURG LICHTENBURG 2740 SOUTH AFRICA</p> <p>Contact: ANJA IMMELMAN Phone: 0722589157 Ref: 161456, 20A34407</p> <p style="text-align: right;">LEECT10305785</p> <p style="text-align: right;">SHIPMENT: LEECS10300033</p> <p style="text-align: right;">PARCEL MASS: 7.00</p> <div style="border: 2px solid black; padding: 5px; text-align: center;"> <p>ECO</p> <p>HUB: SUNLTX TOWN: LTX ZONE:</p> </div> <p style="text-align: right;">Parcel 1 of 1</p> </div>
<p>To: ANJA IMMELMAN POSTNET LICHTENBURG, SHOP NR2 CORNER CHURCH STREET BANTJIES STREET</p> <p>LICHTENBURG, 2740</p> <p>Contact: ANJA IMMELMAN Phone: 0722589157</p>		<p>Received by Consignee:</p> <p>Print Name: <i>Dawald</i></p> <p>Signature: <i>[Signature]</i></p> <p>Date: <i>14/9/18</i> Time: <i>06:35</i></p>
<p>Origin Code: SSW Destination Code: LTX 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: 161456, 20A34407</p>		