

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.

DELIVERY NOTE



P.O.D. COPY

Dispatched on 13 September 2018



LEEC510301137

<p>SHIPMENT DETAILS From: LE CREUSET Contact: MARY Phone: 0213001779</p>	<p>161591, 20A34516,</p>	<p>13/09/2018 From: Le Creuset To: CHRISTEL KOTZE INVULA CIVILS BUILDING 3 SILVER WOODS OFFICE PARK 298 SILVERLAKES Road SILVER LAKES PRETORIA 0081 SOUTH AFRICA</p> <p>Contact: CHRISTEL KOTZE Phone: 0836430793 Ref: 161591, 20A34516</p>	<p>LEECT10306897 SHIPMENT: LEECS10301137 PARCEL MASS: 7,00</p> <div style="border: 2px solid black; padding: 5px; text-align: center;"> <p>ECO HUB: SUNJNB TOWN: PTA ZONE:</p> </div> <p>Parcel 1 of 1</p>
<p>To: CHRISTEL KOTZE INVULA CIVILS BUILDING 3 SILVER WOODS OFFICE PARK 298 SILVERLAKES ROAD</p> <p>SILVER LAKES, 0081 PRETORIA SOUTH AFRICA</p> <p>Contact: CHRISTEL KOTZE Phone: 0836430793</p>		<p>Received by Consignee: Print Name: CJ KOTZE Signature: <i>[Signature]</i> Date: 17/09/18 Time: 15h00</p>	<p>Company Stamp or Endorsements:</p>
<p>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: 7 Total Volume: 33075 References: 161591, 20A34516</p>			