

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




LEECS10303490



Dispatched on 18 September 2018

161954

SHIPMENT DETAILS From: LE CREUSET Contact: MARY Phone: 0213001779	20A34814, 161954,	<div data-bbox="1039 400 2026 979" style="border: 1px solid black; padding: 5px;"> <p>18/09/2018</p> <p>From Le Creuset</p> <p>To OMAR 34 UPPER TORQUAY Avenue BISHOPSCOURT CAPE TOWN 7708 SOUTH AFRICA</p> <p>Contact: OMAR Phone: 0824675516 Ref: 20A34793, 161852</p> <p style="text-align: right;">LEECT10309284 SHIPMENT: LEECS10303512 PARCEL MASS: 4.00</p> <div style="border: 2px solid black; padding: 5px; text-align: center;"> <p>ECO</p> <p>HUB: SUNCPT TOWN: CPT ZONE:</p> </div> <p style="text-align: right;">Parcel 1 of 1</p>  </div>	
To: ARETHA MERMEULEN COOKHOUSE PRIMARY SCHOOL 5 PETERS STREET NEWTOWN, 5820 COOKHOUSE SOUTH AFRICA Contact: ARETHA MERMEULEN Phone: 0825045787		Received by Consignee: Print Name: <i>Patience</i> Signature: <i>Bongqa</i> Date: <i>19/09/18</i> Time: <i>14:15</i>	Company Stamp or Endorsements:
Origin Code: SSW Destination Code: CHQ 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: 4 Total Volume: 19683 References: 20A34814, 161954			