

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



LEECS10304098



Dispatched on 19 September 2018

161990

| | | |
|---|--------------------------|---------------------|
| SHIPMENT DETAILS | | 20A34907, 161990. |
| From: LE CREUSET Contact: MARY Phone: 0213001779 | | |
| To: SAMMY GOMES CORNER MAIN STREET TREUNICH STREET | | |
| RAYTON, 1001 PRETORIA Contact: SAMMY GOMES Phone: 0829293836 | | |
| 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: 12 | Total Volume: 57132 |
| References: 20A34907, 161990 | | |

19/09/2018
From: Le Creuset
To: SAMMY GOMES
Corner MAIN Street TREUNICH Street
RAYTON
PRETORIA 1001
SOUTH AFRICA

Contact: SAMMY GOMES
Phone: 0829293836
Ref: 20A34907, 161990

LEECT10309875

SHIPMENT: LEECS10304098

PARCEL MASS: 12.00

ECO
HUB: SUNJNB
TOWN: PTA
ZONE:

Parcel 1 of 1



Received by Consignee:
Print Name: *Banda Gomes*
Signature: *[Signature]*
Date: *21/09/18* Time: *11:20*

Company Stamp or Endorsements: