

Special Instructions:

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

Dispatched on 26 September 2018

### 162203



### LEEC510305760

LEECT10311547

SHIPMENT: LEECS10305760

PARCEL MASS: 10.00

**ECO**  
HUB: SUNJNB  
TOWN: PTA  
ZONE:



Parcel 1 of 1

#### SHIPMENT DETAILS

From: LE CREUSET  
Contact: MARY  
Phone: 0213001778

To: ERIKA FERREIRA  
1050 WAXBILL STREET

PRETORIA NORTH, 0182  
PRETORIA  
SOUTH AFRICA

Contact: ERIKA FERREIRA  
Phone: 0785862709

20A35093, 162203.

26-09/2018  
From: Le Creuset  
To: ERIKA FERREIRA  
1050 WAXBILL Street  
PRETORIA NORTH  
PRETORIA 0182  
SOUTH AFRICA

Contact: ERIKA FERREIRA  
Phone: 0785862709  
Ref: 20A35093, 162203

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: 10 Total Volume: 45872  
References: 20A35093, 162203

Received by Consignee:  
Print Name: *Erica*

Signature: *[Handwritten Signature]*

Date: *28/09/18* Time: *13:00*

Company Stamp or Endorsements: