

CONTRACT FOR CARRIAGE / DISPATCH NOTE



2 2 2 E E E 2 2 2



DSV Road (Pty) Ltd  
t/a DSV Distribution  
PO Box 53, The Reeds 0061  
Tel (012) 673-2000  
Reg. No. 2000/016342/07  
VAT No. 4880189685

SUBBD27648365

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| Sender's Details |                                           | Consignee's Details. Full Street Address Please |                                                                                                |
|------------------|-------------------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------|
| Company Name     | LE CHEVIER HOBART GROVE                   | Company Name                                    | Le Gravel Woodlands                                                                            |
| Street Address   | SHOP G1<br>CNR HOBART &<br>GROSVENOR ROAD | Street Address                                  | Shop 276, Woodlands Boulevard<br>Cnr Garsfontein Rd & De Villebois<br>Mareuil dr Marekela park |
| Suburb           | BRYANSTON                                 | Suburb                                          | Woodlands                                                                                      |
| City / Town      | JNB                                       | City / Town                                     | Rebrija                                                                                        |
| Postal Code      | 2021                                      | Postal Code                                     | 0002                                                                                           |
| Contact          | SEVARTAN                                  | Contact                                         | Marieta                                                                                        |
| Phone            | 011 568 4708                              | Phone                                           | 012 997 3777                                                                                   |

|                        |                                     |
|------------------------|-------------------------------------|
| Mark Service Required  |                                     |
| Same Day               |                                     |
| Express                |                                     |
| With Sunrise Option    |                                     |
| With Saturday Service  |                                     |
| Public Holiday Service |                                     |
| Economy                | <input checked="" type="checkbox"/> |
| After Hours            |                                     |
| BLNS Customs Tariff    |                                     |

|                     |              |          |         |         |           |       |                  |
|---------------------|--------------|----------|---------|---------|-----------|-------|------------------|
| Destination Country | South Africa | Botswana | Lesotho | Namibia | Swaziland | Other | (Please Specify) |
| Sender's Reference  |              |          |         |         |           |       | Analysis Code    |

**SPECIAL INSTRUCTIONS**

Bill Charges To Account No. 027766

Bill To  Sender  Consignee  Other (Name Please)

If Consignee Or Other (Third Party) Is Billed, Sender Remains Liable For Unpaid Charges.

IF THIS SHIPMENT CONTAINS ANY DANGEROUS GOODS ALL REGULATIONS MUST BE COMPLIED WITH. THIS IS YOUR RESPONSIBILITY AS SHIPPER (SEE CLAUSE 14.14 OVERLEAF). GOODS ARE SHIPPED AT OWNERS RISK SUBJECT TO CONTRACT FOR CARRIAGE OVERLEAF. DSV DISTRIBUTION LIMITS ITS LIABILITY TO R 250.00 PER SHIPMENT. (SEE CLAUSE 14.5 OVERLEAF). IF YOU WISH DSV DISTRIBUTION TO ACCEPT A HIGHER LIABILITY, THE VALUE OF THIS SHIPMENT MUST BE DECLARED IN THE SPACE PROVIDED. (SEE CLAUSE 14.8, 14.9 AND 14.7 OVERLEAF).

e-mail / Fax / Proof of Delivery  e-mail Address / Fax Number

|               |                               |             |            |             |
|---------------|-------------------------------|-------------|------------|-------------|
| Total Parcels | NO. OF PARCELS PER DIMENSIONS | LENGTH (CM) | WIDTH (CM) | HEIGHT (CM) |
| 1             |                               |             |            |             |

|                                                                                                    |                                                           |
|----------------------------------------------------------------------------------------------------|-----------------------------------------------------------|
| Goods received in full without damage (unless endorsed)<br>Name Of Receiver (PLEASE PRINT CLEARLY) | Received By DSV<br>Name Of Courier (PLEASE PRINT CLEARLY) |
| MARISKA                                                                                            | Johannes                                                  |
| Date Received: 080218                                                                              | Date Received: 080218                                     |
| Time Received: 1315                                                                                | Time Received: 1600                                       |
| Signature: <i>[Signature]</i>                                                                      | Signature: <i>[Signature]</i>                             |

1. ONLINE

3. EFT

Sender's Authorised Signature: *[Signature]*

DATE: 08/02/18

Total Mass (Kg):

WOODLANDS  
173069  
012 997 3777

POD COPY