

CONTRACT FOR CARRIAGE / DISPATCH NOTE



DSV Royal (Pty) Ltd  
 t/a DSV Distribution  
 PO Box 63, The Rocks 0051  
 Tel (012) 673-2000  
 Reg. No. 2003/015342/07  
 VAT. No. 4830189635



SUBBD28131454

2 2 2 E E E 2 2 2


Sender's Details

Consignee's Details. Full Street Address Please

Company Name **Le Creuset CENTURION**  
 Street Address **SHOP 312E CENTURION MALL  
 HEUNEL AVE & GORDON HOOD ROAD**  
 Suburb **CENTURION**  
 City/Town **PRETORIA** Postal Code **0157**  
 Contact **EUREKA**  
 Phone **012 004 0217**

Company Name **LE CREUSET**  
 Street Address **SHOP 2040 MALL OF AFRICA  
 ONE ALLANDALE & BEN SCHUEMAN  
 HIGHWAY - MIDRAND**  
 Suburb **MIDRAND**  
 City/Town **JOHANNESBURG** Postal Code **2066**  
 Contact **PHINDILE**  
 Phone **011 568 2097**

Mark Service Required

Same Day

Express

With Sunrise Option

With Saturday Service

Public Holiday Service

Economy

After Hours

BLNS Customs Tariff

Destination Country  South Africa  Botswana  Lesotho  Namibia  Swaziland  Other (Please Specify)

Sender's Reference **UT13420951** 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 14.5, 14.6 AND 14.7 OVERLEAF).

*[Signature]* **SENDER'S AUTHORISED SIGNATURE** **29/06/2010** **DATE**

1. ONLINE

3. EFT

Total Mass (Kg)

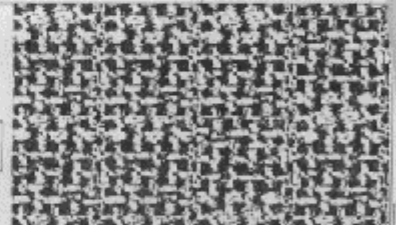
e-mail / Fax / Proof of Delivery  e-mail Address / Fax Number

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



Goods received  without damage (unless noted)  
 Name Of Receiver (PLEASE PRINT) **EMMA**  
 CO. REG. 1997/021366/07  
 VAT: 4160178069  
 Date Received: **020218**  
 TEL: 011 568 2097  
 EMAIL: **mailofafrica.store.za@lecreuset.com**  
 Signature: *[Signature]*

Received By DSV  
 Name Of Courier (PLEASE PRINT CLEARLY) **ERRE**  
 Date Received: **29 06 10**  
 Time Received: **14:20**  
 Signature: *[Signature]*



POD COPY

Version Control: 08/2017

CONTRACT FOR CARRIAGE / DISPATCH NOTE



DSV Road (Pty) Ltd  
 t/a DSV Distribution  
 PO Box 63, The Reeds 0061  
 Tel: 0121 673 2000  
 Reg. No. 2000/015342/07  
 VAT No. 4860189685



SUBBD28131454

2 2 2 E E E 2 2 2


Sender's Details		Consignee's Details. Full Street Address Please				Mark Service Required											
Company Name: <b>Le Creuset CENTURION</b>		Company Name: <b>LE CREUSET</b>				<input type="checkbox"/> Same Day <input type="checkbox"/> Express <input type="checkbox"/> With Sunrise Option <input type="checkbox"/> With Saturday Service <input type="checkbox"/> Public Holiday Service <input checked="" type="checkbox"/> Economy <input type="checkbox"/> After Hours  <input type="checkbox"/> BLNS Customs Tariff  <input type="checkbox"/> 1. ONLINE <input type="checkbox"/> 3. EFT											
Street Address: <b>SHOP 312E CENTURION MALL HEUNEL AVE &amp; GORDON HOOD ROAD</b>		Street Address: <b>SHOP 2040 MALL OF AFRICA ONE ALLANDALE &amp; BEN SCHEEMAN HIGHWAY - MIDRAND</b>															
Suburb: <b>CENTURION</b>		Suburb: <b>MIDRAND</b>															
City/Town: <b>PRETORIA</b> Postal Code: <b>0157</b>		City/Town: <b>JOHANNESBURG</b> Postal Code: <b>2066</b>															
Contact: <b>EUREKA</b>		Contact: <b>PHINDILE</b>															
Phone: <b>012 044 0217</b>		Phone: <b>011 568 2097</b>															
Destination Country: <input checked="" type="checkbox"/> South Africa <input type="checkbox"/> Botswana <input type="checkbox"/> Lesotho <input type="checkbox"/> Namibia <input type="checkbox"/> Swaziland <input type="checkbox"/> Other (Please Specify)																	
Sender's Reference: <b>UT13420951</b>		Analysis Code															
<b>SPECIAL INSTRUCTIONS</b>																	
Bill Charges To Account No. <b>027766</b>		Bill To <input type="checkbox"/> Sender <input type="checkbox"/> Consignee <input type="checkbox"/> Other (Name Please) <input type="checkbox"/>															
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 14.5, 14.6 AND 14.7 OVERLEAF).																	
e-mail / Fax / Proof of Delivery <input type="checkbox"/>		e-mail Address / Fax Number															
<table border="1"> <thead> <tr> <th>Total Parcels</th> <th>NO. OF PARCELS PER DIMENSIONS</th> <th>LENGTH (CM)</th> <th>WIDTH (CM)</th> <th>HEIGHT (CM)</th> <th>Total Mass (Kg)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Total Parcels	NO. OF PARCELS PER DIMENSIONS	LENGTH (CM)	WIDTH (CM)	HEIGHT (CM)	Total Mass (Kg)	1					
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<div style="text-align: center;"> <p><b>LE CREUSET MALL AFRICA</b></p> </div>																	
Goods received <input checked="" type="checkbox"/> without damage (mark if damaged)		Received By DSV															
Name Of Receiver (PLEASE PRINT CLEARLY): <b>EMMA</b>		Name Of Courier (PLEASE PRINT CLEARLY): <b>ERRE</b>															
Date Received: <b>02/07/2018</b>		Time Received: <b>11:44</b>															
Signature: <i>EMMA</i>		Signature: <i>ERRE</i>															

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Version Control (04/2017)