

CONTRACT FOR CARRIAGE / DISPATCH NOTE

2 2 2 E E E 2 2 2



DSV Road (Pty) Ltd
t/a DSV Distribution
PO Box 63, The Reeds 0061
Tel (012) 673-2000
Reg. No. 2000/016342/07
VAT. No. 4880189685



SUBBD29293963

POD COPY

Sender's Details		Consignee's Details. Full Street Address Please	
Company Name	The Interior Shop	Company Name	Le Creuset
Street Address	130 Cross Str. Kroonstad. 9499.	Street Address	
Suburb		Suburb	
City / Town		City / Town	
Contact	Mtshole	Contact	Lauren
Phone	056-213 1404	Phone	

Mark Service Required
Same Day
Express
With Sunrise Option
With Saturday Service
Public Holiday Service
Economy
After Hours

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

SPECIAL INSTRUCTIONS

Tariff Code		Bill To Sender		Consignee		Other (Name Please)	
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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 1000.00 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)

SENDER'S AUTHORISED SIGNATURE

DATE

BLNS Customs Tariff	
1. ONLINE	<input type="checkbox"/>
3. EFT	<input type="checkbox"/>

Total Mass (Kg)

e-mail / Fax / Proof of Delivery	<input type="checkbox"/>	e-mail Address / Fax Number	
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Total Parcels	NO. OF PARCELS PER DIMENSIONS	LENGTH (CM)	WIDTH (CM)	HEIGHT (CM)
2		51	53	55

Goods received in full without damage (unless endorsed)

Name Of Receiver (PLEASE PRINT CLEARLY)	Carmen
Date Received:	100918
Time Received:	1150
Signature	Ortol

Received By DSV

Name Of Courier (PLEASE PRINT CLEARLY)	MOTALEFA
Date Received:	040918
Time Received:	HHMM
Signature	UBAN

