## val 1109. 110. 72002 10010

Credit Note Number	Original Invoice No.	Credit Note Date	Department
00456526		24/05/2016	PAA

Shipment Number	Shipment Date	Account Number	Origin	Destination
LEECS00087007	24/05/2016	027877	CAPE TOWN	CAPE TOWN

Sender Name: Gross Mass: 0.00

Sender's Contact: Volumetric Mass: 0.00

Sender's Reference: Chargeable Mass: 0.00

Consignee Name: No of Parcels: 0

Service: Economy Dimensions: 0 X 0 X 0 X 0

Liability Value:

**Incidental Liability:** 

**Analysis Code:** 

Vat Reg Number: 4110255892

**Supplier Number:** 

Invoice Description: WAS SENT TO MARGATE NOT ABERDEEN