Special Instructions:

Destination Code:

CPT ECO

Service:

Sender remails 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 24 August 2018

160883



LEECS10295679

SHIPMENT DETAILS

From:

LE CREUSET

Contact: MARY

Phone:

0213001779

To: DAVID ROUX

19 AVERY AVENUE

CONSTANTIA, 7806

CAPE TOWN

SOUTH AFRICA

Phone:

Contact: DAVID ROUX 0217946685

Origin Code:

SSW

Destination Code: CPT

Service:

R0

Liability Value:

Incidental Liability R

Analysis Code:

Contents

Account No:

027877

Account Holder: S

160883,

Account Name:

LE CREUSET

No. of Parcels: Total Mass:

References:

Total Volume:

19683

Le Creuset

From DAVID ROUX To

24/08/2018

19 AVERY Avenue CONSTANTIA **CAPE TOWN 7806**

SOUTH AFRICA

Contact DAVID ROUX 0217946685

Ref

Phone

160883, 20A33918

LEECT10301275

SHIPMENT: LEECS10295679

PARCEL MASS: 4.00

HUB: SUNCPT TOWN: CPT

ZONE:

Parcel 1 of 1

Received by Consignee:

Print Name:

Signature:

Date: 27-6818

Time://-LL

Company Stamp or Endorsements: