

CONTRACT FOR CARRIAGE / DISPATCH NOTE



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



SUBBD27985599

2 2 2 E E E 2 2 2

POD COPY

Sender's Details		Consignee's Details. Full Street Address Please	
Company Name	Le creuset	Company Name	Le creuset
Street Address	Shop L339, Sandton City	Street Address	Unit 5 Heron Park Olive Grove Business Park
Suburb	Sandhurst	Suburb	The Interchange
City / Town	JHB	City / Town	Faye-Town
Contact	Sarah	Contact	Lauren
Phone	011 784-0301	Phone	021 852 1778

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 14.5, 14.6 AND 14.7 OVERLEAF).

SENDER'S AUTHORISED SIGNATURE

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
1	Box
LENGTH (CM)	WIDTH (CM)
	HEIGHT (CM)

Goods received in full without damage (unless endorsed)
Name Of Receiver (PLEASE PRINT CLEARLY)

SI V / NO

Date Received: 060418

Time Received: 1330

Signature:

Received By DSV

Name Of Courier (PLEASE PRINT CLEARLY)

Raise

Date Received: 040418

Time Received: 1300

Signature: