

Vat No : 435 0305 118
 Reg No : 2022/467537/07
 Tel : 010 634 4650
 Website : www.esmartransport.co.za



Date : 30/06/2025
 83 Honiball Street
 Benoni
 1514

TRANSPORTER**LOAD CONFIRMATION ORDER**

TO : LR PRIMARY DISTRIBUTION FROM : CHRISTO/JOHANN
 ATT : LOAD NO : 10007146

LOAD DATE : 27/06/2025 ORDER NR :
 OFFLOAD DATE : 30/06/2025 ORDER NR 2 :
 : DRIVER : THUSO RAMAKHALA
 COMMODITY : LOCAL TAUTLINERS REG NO : JBK093FS
 BILL ON QTY : N/S LOAD VALUE : R 0.00
 RATE : R 20000.00 Per LOAD For +/- 1.0000 Value : R 20000.00

GKN PALLETS : NO PALLETS TO BE RETURNED GKN ACCOUNT NUMBER:
 BAY /COLLECTION NO(S)

COLLECTION ADDRESS - TZANEEN
 TZANEEN

DELIVERY ADDRESS - DURBAN
 DURBAN

Special Instructions:

*All Trucks/Trailers/Tarps must be clean, empty and odor free with no holes.

*All work undertaken strictly in terms of our general terms and conditions of contract.

*Re-brokering, assigning, or interlining of this shipment will void our obligation to pay your freight.

*Transporter needs to ensure they have in their possession adequate comprehensive all risk goods in transit insurance policy on a first loss basis (including hi-jack cover) as per value of loads (minimum R1.5 mil) as all losses and damages will be deducted from your current transport account. By uplifting the load, the transporter confirms that they have adequate GIT insurance and that they are compliant with all the terms and conditions of that policy, like paying of premium, roadworthiness of vehicle and driver licenses. Please advise Esmar Transport prior to loading if insurance is adequate. In the event of a claim not being paid, Esmar Transport will have the right to offset amount of the claim against monies due to transporter.

*It is the driver's responsibility to ensure that the load is safe, secure, and legal for transport. Drivers must insist on obtaining correct documentation for the product loaded like the tonnages, delivery addresses etc. It is the driver's responsibility to ensure he receives all the correct, signed documentation from the loading and offloading points.

*All products SHORTAGES must be reported at time of PICKUP to Esmar Transport. It is imperative that drivers check tonnages and quantities loaded prior to departure from collecting points. All cost with regard to overloading, fines shortages and damages will be for the transporter account. We cannot be held responsible for short loading if not informed prior to departure from loading points.

*Any deviation from dispatch instructions must be called in immediately.

*Please notify this office immediately of any delays, breakdowns, or accidents during transit.

*In the event of a load being stolen and/or hijacked during conveyance on your vehicle Esmar Transport reserves the right to appoint a private investigator at your cost to establish the circumstances of the loss.

*All CHEP pallets must be returned to the CHEP depot within 24 hours on the account number provided and signed return note must be attached to your invoice to Esmar Transport.

REMARKS Payment Terms: 30 Days After Statement
 Cutt Off: 15Th
 Payment: 7Th

1 X Packet (23 Bags)



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 03/07/2025

Time: 14:25:15



DRB52715441

Supplier Address: Goldkeys International (Pty)
Ltd RSA*
Supplier VAT No: 4390257949
Account Code: GIP002
Bulk Allowance:
Swell Allowance:

Branch Address: Imonti DC - East London
2 Addeleon Street
Wilsonia
5247

Sap Branch: X527

Boxer Internal CCV No: 15441
Purchase Order No: 19839
Date Placed: 24/06/2025
Delivery Date: 02/07/2025 TO 02/07/2025
Placed By:
CCV Date: 03/07/2025
Invoice Number: 142738
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 52715441

Item No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Val Rate	Case Cost (Rm)	Nett Unit Cost (Rm)	Net Unit Sell (Rm)	GP %	Weight	Qty	Recd	Var	Inc	Sell Inc			
193381	ZGRK05	75476003	Golden Ray Rice		5.00kg	1		70.0000	70.0000				23	1,610.00	0.00	1,610.00				
Sub Total:													23	1,610.00		1,610.00				
Less Allowance:																				
Add Transport:																				
Gross Total:													23	1,610.00		1,610.00				

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Thabani Nkomo

Receiving Manager Signature [Signature]

Branch Manager Name

Branch Manager Signature

Received By Name Thabo Brown

Signature [Signature]

Vehicle Registration No DBK 09 FS

*****END OF REPORT*****

[Signature]
SECURITY CHECKED
DATE 03/07/25
TIME _____

[Signature]

Graham
CG09854R10

Debriefed damaged

23 Returned
Rice Packets

Goods Received Note



Reg. No. : 1988/002548/07
VAT No. : 4520103302

PO Number: POB527-19839

Supplier: GIP002-Goldkeys International (Pty) Ltd RSA*

Received Date: 03/07/2025

Delivered To: 527-Imonti DC

Receipt Number: 190813

Invoice Number: 142738

Invoice Date: 03/07/2025



Line	Item	Vendor Item Number	Description	PO Order Qty	Received Qty	Damaged Qty	Variance
1	46763001	2GD10	Golden Delight Rice 10.00kg	1700	1700	0	0
2	46773009	zgd125	Golden Delight Rice 2.00kg	500	500	0	0
3	75471006	ZGRR10x2	Golden Ray Rice 2.00kg	1000	1000	0	0
4	75476003	ZGRR05	Golden Ray Rice 5.00kg	1400	1377	0	-23
5	79004009	ZSBGR05	Golden Ray Sugar Beans 5.00kg	400	400	0	0
6	83507002	ZRB10X2	Best Cook Parboiled Rice 2.00kg	2000	2000	0	0
Total				7000	6977	0	-23

Driver Name :

Ihuso Ramakhola

Signature :

Receiving

Manager's Name:

Thabani Nkomo

Signature :

Vehicle Registration Number :

JBK093FS



BOXER EAST LONDON DC (PTY) LTD GRN STAMP	
Manager Name	<u>Thabani</u>
Manager Signature	
Driver Name	<u>Ihuso</u>
Driver Signature	
Truck Reg. Number	<u>JBK 093FS</u>
Invoice Number	<u>142738</u>
P.O. Number	<u>19839</u>

BOXER DC INBOUND VENDOR NON-CONFORMNCE



S. Mhobo
 SECURITY CHECKED
 DATE 03/07/25
 TIME _____

IDENTIFICATION	
1. Date:	03.07.2025
2. Log Entry Number	
3. Vendor Name:	Goldkeys
4. Vendor BoMM Code:	GIP002
5. PO Number	POB527-19839

6. Found during what activity	
Incoming inspection	N/A
In-process inspection	
Final inspection	

7. Description of Non-Conformance

WET STOCK

75476003 Golden Ray Rice 5.00 kg short 23 (units) because is wet and stock sent back to supplier.CLAIM

8. Action taken to prevent Non-Conformance

Demand Planning Informed

RECEIVING ACTION TAKEN		
9.	<input type="checkbox"/> Accept	<input type="checkbox"/> Return to supplier
		Responsible Manager Name: Kwezi Mhobo

CORRECTIVE/PREVENTIVE ACTION (Demand Planning Use)

10. Description of proposed action

CLOSING THE NON-CONFORMANCE (Demand Planning Manager Use)

Responsible DP Manager Name: _____ Date: _____

BOXER EAST LONDON DC (PTY) LTD GRN STAMP	
Manager Name	<i>M.I.</i>
Manager Signature	<i>[Signature]</i>
Driver Name	<i>I H W O</i>
Driver Signature	<i>[Signature]</i>
Truck Reg. Number	<i>5380235</i>
Invoice Number	<i>342738</i>
P.O. Number	<i>19839</i>

Goods Received Note



Reg. No. : 1988/002548/07
VAT No. : 4520103302

PO Number: POB527-19839

Supplier: GIP002-Goldkeys International (Pty) Ltd RSA*

Received Date: 03/07/2025

Delivered To: 527-Imonti DC

Receipt Number: 190813

Invoice Number: 142738

Invoice Date: 03/07/2025



Line	Item	Vendor Item Number	Description	PO Order Qty	Received Qty	Damaged Qty	Variance
1	46763001	2GD10	Golden Delight Rice 10.00kg	1700	1700	0	0
2	46773009	zgd125	Golden Delight Rice 2.00kg	500	500	0	0
3	75471006	ZGRR10x2	Golden Ray Rice 2.00kg	1000	1000	0	0
4	75476003	ZGRR05	Golden Ray Rice 5.00kg	1400	1377	0	-23
5	79004009	ZSBGR05	Golden Ray Sugar Beans 5.00kg	400	400	0	0
6	83507002	ZRB10X2	Best Cook Parboiled Rice 2.00kg	2000	2000	0	0
Total				7000	6977	0	-23

Driver Name : Ihuso Ramakhata

Signature :

Receiving Manager's Name : Titubini nose

Signature :

Vehicle Registration Number : JBK093FS



BOXER EAST LONDON DC (PTY) LTD GRN STAMP	
Manager Name	<u>Titubini</u>
Manager Signature	
Driver Name	<u>Ihuso</u>
Driver Signature	
Truck Reg. Number	<u>JBK093FS</u>
Invoice Number	<u>142738</u>
P.O. Number	<u>19839</u>



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 03/07/2025
Time: 14:25:15

CCV WORKSHEET



DR852715441

Supplier Address: Goldkeys International (Pty)
Ltd RSA*
Supplier VAT No: 4390257949
Account Code: GIP002
Bulk Allowance:
Swell Allowance:

Branch Address: Imonti DC - East London
2 Addleson Street
Wilsonia
5247
Sap Branch: X527

Boxer Internal CCV No: 15441
Purchase Order No: 19839
Date Placed: 24/06/2025
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Placed By:
CCV Date: 03/07/2025
Invoice Number: 142738
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 52715441

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc		
193381	ZGR805	75476003	Golden Ray Rice		5.00Kg	1		70.0000	70.0000				23	1,610.00	0.00	1,610.00			
													Sub Total:	23	1,610.00		1,610.00		
													Less Allowance:						
													Add Transport:						
													Gross Total:	23	1,610.00				1,610.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Thabani Nkomo

Receiving Manager Signature [Signature]

Branch Manager Name _____

Branch Manager Signature _____

Received By Name Thabo Ramoethusa

Signature [Signature]

Vehicle Registration No 20 BK 09 FS

SECURITY CHECKED

DATE 03/07/25

TIME _____

*****END OF REPORT*****

INVOICE TO

DELIVER TO

P.O.D.

GOLDKEYS INTERNATIONAL (PTY) LTD
 30 Jaco Place
 Rossburgh
 Durban, 4094
 P.O. Box 185
 Durban, 4000
 Tel: +27 31 459 0800
 Fax: +27 31 459 0801
 E-Mail: sales@goldkeys.co.za



Co. Reg No. 2010/012727/07 VAT Reg No. 4390257949

INVOICE NUMBER	DATE	ACCOUNT NUMBER	ORDER NUMBER	CUSTOMER REF.	DEBTORS VAT REG. NUMBER

PRODUCT CODE	QUANTITY	DESCRIPTION	WEIGHT	UNIT PRICE	PRICE EXCL.	VAT	TOTAL INCL.

① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯ ⑰ ⑱ ⑲ ⑳ ㉑ ㉒ ㉓ ㉔ ㉕ ㉖ ㉗ ㉘ ㉙ ㉚ ㉛ ㉜ ㉝ ㉞ ㉟ ㊱ ㊲ ㊳ ㊴ ㊵ ㊶ ㊷ ㊸ ㊹ ㊺

① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯ ⑰ ⑱ ⑲ ⑳ ㉑ ㉒ ㉓ ㉔ ㉕ ㉖ ㉗ ㉘ ㉙ ㉚ ㉛ ㉜ ㉝ ㉞ ㉟ ㊱ ㊲ ㊳ ㊴ ㊵ ㊶ ㊷ ㊸ ㊹ ㊺

SECURITY CHECKED
 DATE 03/07/15
 TIME

BOXER EAST LONDON DC (PTY) LTD
 GRN STAMP

Manager Name	
Manager Signature	
Driver Name	
Driver Signature	
Truck Reg. Number	
Invoice Number	1142738
P.O. Number	19839

NEW ERA PRINT & FORMS TEL: (031) 208-4884

McHANNAD
 DESPATCHED BY

CHECKED BY
 01/07/2015
 DATE

PALETTES DELIVERED 33 PALETTES RETURNED

RECEIVED IN GOOD ORDER AND CONDITION:

DATE NAME (CUSTOMER) SIGNATURE

DRIVER NAME

REG. NO.

NO RETURNS ON SUGAR
 GOODS MAY ONLY BE RETURNED IF AUTHORIZED BY GK REPRESENTATIVE

REMARKS: 4203246621084

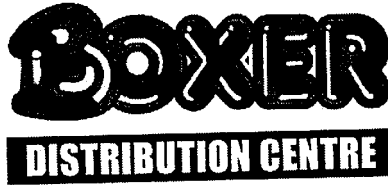


TOTAL WEIGHT DESPATCHED TO BE INCLUDED TO ENSURE NO OVER LOADING OF DELIVERY VEHICLES.

BANKING DETAILS

BANK : NEDBANK
 AC. NO. : 1194941702
 BRANCH : BB DURBAN CBD
 BRANCH CODE : 198765

BOXER DC INBOUND VENDOR NON-CONFORMNCE



S. Mhobo
 SECURITY CHECKED
 DATE 03/07/25
 TIME _____

IDENTIFICATION	
1. Date:	03.07.2025
2. Log Entry Number	
3. Vendor Name:	Goldkeys
4. Vendor BoMM Code:	GIP002
5. PO Number	POB527-19839

6. Found during what activity	
Incoming inspection	N/A
In-process inspection	
Final inspection	

7. Description of Non-Conformance

WET STOCK

75476003 Golden Ray Rice 5.00 kg short 23 (units) because is wet and stock sent back to supplier.CLAIM

8. Action taken to prevent Non-Conformance

Demand Planning Informed

RECEIVING ACTION TAKEN		
9.	<input type="checkbox"/> Accept	<input type="checkbox"/> Return to supplier
		Responsible Manager Name: Kwezi Mhobo

CORRECTIVE/PREVENTIVE ACTION (Demand Planning Use)

10. Description of proposed action

CLOSING THE NON-CONFORMANCE (Demand Planning Manager Use)

Responsible DP Manager _____ Name: _____ Date: _____

BOXER EAST LONDON DC (PTY) LTD GRN STAMP	
Manager Name	M.I
Manager Signature	<i>[Signature]</i>
Driver Name	I Hudo
Driver Signature	<i>[Signature]</i>
Truck Reg. Number	JBR0985
Invoice Number	342738
P.O. Number	19839