

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



Date : 02/07/2025  
 83 Honiball Street  
 Benoni  
 1514

**TRANSPORTER  
 LOAD CONFIRMATION ORDER**

TO : LR PRIMARY DISTRIBUTION FROM : CHRISTO/JOHANN  
 ATT : LOAD NO : 10007169

LOAD DATE : 01/07/2025 ORDER NR :  
 OFFLOAD DATE : 02/07/2025 ORDER NR 2 :  
 : DRIVER : SIYATHOKOZA  
 COMMODITY : LOCAL TAUTLINERS REG NO : JBD353FS  
 BILL ON QTY : N/S LOAD VALUE : R 0.00  
 RATE : R 5000.00 Per LOAD For +/- 1.0000 Value : R 5000.00

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

**COLLECTION ADDRESS - BOKSBURG**

BOKSBURG

**DELIVERY ADDRESS - MARBLEHALL**

MARBLEHALL

**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: 18Th  
 Payment: 7Th



Corruseal Corrugated Gauteng (Pty) Ltd

 120 Atlas Road  
 Dunswart  
 Boksburg

 PO Box 14632  
 Wadeville  
 1422

 Tel: +27 (0)11 824 8440  
 Sales Fax: +27 (0)11 827 7105  
 Email: sales@corruseal.co.za

**HENNIE DE BEER BOERDERY - CITR**
**PERSEEL H71  
 MARBLE HALL  
 0450**

**DELIVERY NOTE**

Date	1 Jul 2025	Page	1 of 1
Our Ref.	GSO478428/003	Trip Ref.	VTR260768
Account	HEN002	Barcode	1062365974
Your Ref.	24410		
FSC Certificate No	SGSCH-COC-010623		

 Departing on 1 Jul 2025 at 13.00 on CONTOUR LOGISTICS  
 3420 Marble Hall

 Contact ARLENE  
 Phone 0783077733  
 Email arlene@vaalbostrust.co.za

Only the products that are identified as such on this document are FSC® certified



Product Code	Product Description	Loads/Units	Pallet/Caps	Quantity
<b>BOX177567</b> FSC Status	<b>Corrugated Case</b> FSC Mix 70% A15C INNER SV2 BC 2025 Dims(LxWxH) 378mm x 272mm x 236mm BC FLUTE Units Each Batch GWO654561 C - Load 1/2/6(1080) Batch GWO663374 C - Load 24(1080) Batch GWO664550 C - Load 6/8/10/12/13/15/17/18/19/20/21/22(1080)	16 x 1 080	CIT X	17 280
COC Received: Y / N Qty of empty Corruseal pallets to uplift on on this delivery? _____ Customer sign _____ Driver sign _____ Corruseal, its subsidiaries or representatives may require access to your personal information when performing a mutually agreed business function or service. By supplying your information, you provide consent for its processing in accordance with the Protection of Personal Information ACT (POPIA). For details about how we use, store and protect your data, please review our Privacy Policy available at <a href="https://corruseal.co.za/popia-privacy-notice/">https://corruseal.co.za/popia-privacy-notice/</a> All paper products on this document are FSC certified : SGSCH-COC-010623 FSC Mix 70%				

Invoice Address			
<b>HENNIE DE BEER BOERDERY - CITR          PERSEEL H71          MARBLE HALL          0450</b>			
Weight in Kgs		Sq. Metres	

Loads	Pallet	Caps	Goods Received By:
Delivered	16	16	0 Signed <i>JAWANDA</i>
Returned	X		Printed
Date	02/07/25	Time	14:20



# DROP LIST - CON - VTR260768



Due to Depart **01 Jul 2025** at **13.00**

1062343040

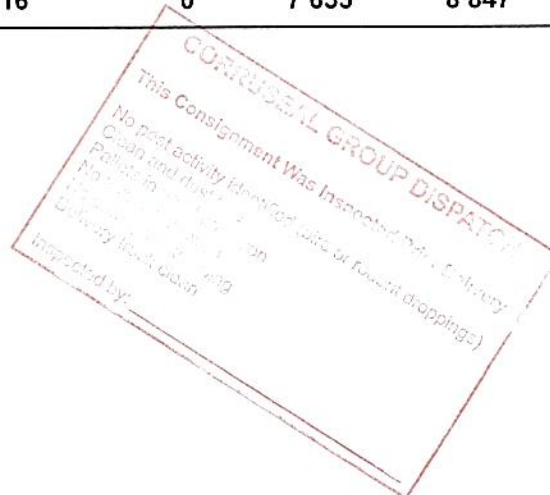
<u>Vehicle</u>		<u>Driver</u>	<u>Summary</u>	
Departure	<b>01 Jul 2025 at 13.00</b>	Code	Pallets	<b>26</b>
Comments	<b>HENNIE DE BEER/ MARBLE HALL LOAD @ BKS</b>	Name	Caps	<b>0</b>
Code	<b>CON</b>	Phone	Kgs	<b>11 565</b>
Name	<b>CONTOUR LOGISTICS CON_18M_01</b>	Mobile	Sqm	<b>18 155</b>
			Loads	<b>26</b>

Drop Date and Time	<b>Unspecified at</b>	Delivery to	<b>CORRUSEAL MARBLE HALL W/H</b>
Account	<b>MAR17</b>		<b>MARBLE HALL WAREHOUSE</b>
Account Name	<b>CORRUSEAL MARBLE HALL W/H</b>		<b>PERSEEL E53</b>
Contact	<b>JAN</b>		<b>MARBLE HALL</b>
Telephone			
Mobile			<b>0450</b>
Delivery Zone	<b>Marble Hall /</b>		

	<u>Pallets</u>	<u>Caps</u>	<u>Kgs</u>	<u>Sqm</u>	<u>Loads</u>
Delivery Note No	<b>GSO478418/003</b>	<b>10</b>	<b>0</b>	<b>3 910</b>	<b>10</b>
Totals for Drop	<b>10</b>	<b>0</b>	<b>3 910</b>	<b>9 308</b>	<b>10</b>

Drop Date and Time	<b>Unspecified at</b>	Delivery to	<b>HENNIE DE BEER BOERDERY - CITR</b>
Account	<b>HEN002</b>		<b>PERSEEL H71</b>
Account Name	<b>HENNIE DE BEER BOERDERY - CITR</b>		<b>MARBLE HALL</b>
Contact	<b>ARLENE</b>		
Telephone	<b>0783077733</b>		
Mobile			<b>0450</b>
Delivery Zone	<b>Marble Hall /</b>		

	<u>Pallets</u>	<u>Caps</u>	<u>Kgs</u>	<u>Sqm</u>	<u>Loads</u>
Delivery Note No	<b>GSO478428/003</b>	<b>16</b>	<b>0</b>	<b>7 655</b>	<b>16</b>
Totals for Drop	<b>16</b>	<b>0</b>	<b>7 655</b>	<b>8 847</b>	<b>16</b>



Checked By <b>TAWANDA</b>	Signature <b>[Signature]</b>
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Corruseal Corrugated Gauteng (Pty) Ltd

120 Atlas Road  
Dunswart  
Boksburg

PO Box 14632  
Wadeville  
1422

Tel: +27 (0)11 824 8440  
Sales Fax: +27 (0)11 827 7105  
Email: sales@corruseal.co.za

**CORRUSEAL MARBLE HALL W/H**

**MARBLE HALL WAREHOUSE  
PERSEEL E53  
MARBLE HALL  
0450**



**TRANSFER NOTE**

Date	1 Jul 2025	Page	1 of 1
Our Ref.	GSO478418/003	Trip Ref.	VTR260768
Account	MAR17	Barcode	1062365966
Your Ref.	23/06/2025		
FSC Certificate No	SGSCH-COC-010623		
Departing on 1 Jul 2025 at 13.00 on CONTOUR LOGISTICS 3420			

Contact JAN  
Phone  
Email marblehall@corruseal.co.za

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Product Code	Product Description	Loads/Units	Pallet/Caps	Quantity
<b>BOX173897</b> FSC Status	<b>ECC209322/A</b> FSC Mix 70% <b>CITRUS SECURING SHEET 2</b> Dims(LxWxH) 0mm x 0mm x 0mm <b>B FLUTE</b> Units Each Batch GWO663050 C - Load 26(800) Batch GWO664452 C - Load 6(550) Batch GWO664568 C - Load 8/9/10/11/13/14/15/18(800)	<b>9 x 800</b> <b>1 x 550</b>	<b>SML</b> <b>SML</b>	<b>7 750</b>
COC Received: Y / N				
Qty of empty Corruseal pallets to uplift on on this delivery? _____				
Customer sign _____				
Driver sign _____				
Corruseal, its subsidiaries or representatives may require access to your personal information when performing a mutually agreed business function or service. By supplying your information, you provide consent for its processing in accordance with the Protection of Personal Information ACT (POPIA). For details about how we use, store and protect your data, please review our Privacy Policy available at <a href="https://corruseal.co.za/popia-privacy-notice/">https://corruseal.co.za/popia-privacy-notice/</a>				
All paper products on this document are FSC certified : SGSCH-COC-010623 FSC Mix 70%				

Produced by Packaging 3000 Abaca Systems Ltd +44 (0)1695 555285

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**CORRUSEAL CORRUGATED GAUTENG**  
SECURITY CHECK

Invoice Address			
DATE: 02/07/2025 S/O NAME: [Signature] The quantities of the consignments match with the accompanying documents.			
Weight in Kgs		Sq. Metres	

Loads	Pallet	Caps	Goods Received By:	
Delivered	10	10	0	Signed [Signature]
Returned				Printed Sheru
Date	2/7/25	Time	10:14	

01/07/2025 21:28 MMBuild 1.1.1.454