

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



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

**TRANSPORTER
 LOAD CONFIRMATION ORDER**

TO : LR PRIMARY DISTRIBUTION FROM : JOHANN
 ATT : LOAD NO : 10007199

LOAD DATE	: 03/07/2025	ORDER NR	:
OFFLOAD DATE	: 04/07/2025	ORDER NR 2	:
	:	DRIVER	: TSEBANG QOKWANE
COMMODITY	: LOCAL TAUTLINERS	REG NO	: HWL522FS
BILL ON QTY	: N/S	LOAD VALUE	: R 0.00
RATE	: R 11000.00	Per LOAD	For +/- 1.0000
		Value	: R 11000.00

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

COLLECTION ADDRESS - DURBAN

DELIVERY ADDRESS - JOHANNESBURG

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
 CUTOFF: 18TH OF EVERY MONTH BEFORE 12H00
 PAYMENT: 7TH



10007199

15 Garfield Road
Alrode
Alberton 1451

Date: 01/07/25 Driver Name: Tsebang
Truck Reg.: HTL 522FS Trailer Reg.: HRC 022FS/021FS

DELIVERY NOTE 0438

Sender: Corrucaal	Receiver:
	Corrucaal
	MARBLE HALL
Loading:	Offloading:
Date: 01/07/25	Date: 01/07/2025
Time arrived: 18H30	Time arrived:
Time completed: 00/00	Time completed: 11H58
Signature of Sender:	Signature of Receiver:

Please receive in good order and condition:

QTY.	DESCRIPTION OF GOODS	SHORT / DAMAGED**
27	Pallets of boxes	
01	Rapper	

**Remarks:



21131

Date: 02/07/2025 Reg. No.: Hw/ 52279
 Principle: Drop 15+
 Loading Site: Boksburg Offloading Site: marble hall

CUSTOMER	DOCUMENT NO.	GRV NUMBER
Makro		
Pick n Pay		
Spar		
Shoprite Checkers		
General	<u>CS2478715</u>	

RFC	YES	NO
		<u>/</u>

RFC	CUSTOMER RET. DOC.	RETURNABLES GRV
		<u>1</u>

Tsebaung
 Driver Name

Mumbe
 Controller Name

[Signature]
 Driver Signature

[Signature]
 Controller Signature

**PASSED CONSIGNMENT
INSPECTION REPORT**



CONSIGNMENT NOTE NO: 1654500341
 EXPORTER: K0837 Fruit Heart Exporters (Pty) Ltd
 BILLING PARTY: D9177 Cc Basson Boardery

FROM:	CLIENT:	UPN	801081361103222
PPECB	Fruit Heart Exporters (Pty) Ltd	Activity Point	5461
45 Silverboom Avenue	Unit 19, Technostell Building, 9 Quantum Street, Technopark, Stellenbosch	Inspection Date	2025/06/28
Platteklouf	Stellenbosch	Total Cartons	325
7500	7600	Total Pallets	5

PALLET DETAILS

Pallet ID	PHC	Commodity Variety	Class	Net Weight	Target Region	Target Country	Protocol Exception	Pallet Sequence	Carton Qty	PUC	Orchard No.	Phyto Data	Flesh Color	Size Count	Pack Code	Inventory Code	Pack Date	Pre-Packing Treatment
060099007056007456	D12838	OR	RUV	2	14.80	SEA	MY	N	1	D0137	ELMB	EUCKCJFX	50	E1SD	WA	2025/06/27	NA	
060099007056007463	D12838	OR	RUV	2	14.80	SEA	MY	N	1	D0137	ELMB	EUCKCJFX	55	E1SD	WA	2025/06/27	NA	
060099007056007470	D12838	OR	RUV	2	14.80	SEA	MY	N	1	D0137	ELMB	EUCKCJFX	55	E1SD	WA	2025/06/27	NA	
060099007056007487	D12838	OR	RUV	2	14.80	SEA	MY	N	1	D0137	ELMB	EUCKCJFX	60	E1SD	WA	2025/06/27	NA	
060099007056007494	D12838	OR	RUV	2	14.80	SEA	MY	N	1	D0137	ELMB	EUCKCJFX	60	E1SD	WA	2025/06/27	NA	

APPROVALS

INSPECTOR: 9719 - Sphiwe Mahlangu
 PPECB REPRESENTATIVE SIGNATURE




CUSTOMER: pride
 CLIENT SIGNATURE



MSC COLD STORE DURBAN
 Reg No: 1987/006165/07
 121005 Street, Harry Gwala Road
 Calor Manor, 4001
 Tel: 031 065 3400
 Email: Operations@msc.com

Handwritten: 0210112025

**PASSED CONSIGNMENT
INSPECTION REPORT**

CONSIGNMENT NOTE NO: 1654500365
 EXPORTER: K0837 Fruit Heart Exporters (Pty) Ltd
 BILLING PARTY: FRHE Fruit Heart Exporters (Pty) Ltd

FROM: CLIENT: Fruit Heart Exporters (Pty) Ltd
 PPECB 45 Silverboom Avenue Unit 19, Technostell Building, 9 Quantum Street, Technopark, Stellenbosch
 Platteklief Stellenbosch
 7500 7600
 UPN 310400560406161
 Activity Point 5461
 Inspection Date 2025/07/01
 Total cartons 720
 Total Pallets 9

PALLET DETAILS

Pallet ID	PHC	Commodity	Variety	Class	Net Weight	Target Region	Target Country	Protocol Exception Indicator	Pallet Sequence	Carton Qty	PUC	Orchard No.	Phyto Data	Flesh Color	Size Count	Pack Code	Inventory Code	Pack Date	Pre-Packing Treatment
060099007056008262	D12838	OR	RTG	2	15.00	RUS	RU	N	1	80	D0137	ELMB	EUCXCFX	48	A15C	YA		2025/07/01	NA
060099007056008279	D12838	OR	RTG	2	15.00	RUS	RU	N	1	80	D0137	ELMB	EUCXCFX	56	A15C	YA		2025/07/01	NA
060099007056008286	D12838	OR	RTG	2	15.00	RUS	RU	N	1	80	D0137	ELMB	EUCXCFX	48	A15C	YA		2025/07/01	NA
060099007056008309	D12838	OR	RTG	2	15.00	RUS	RU	N	1	80	D0137	ELMB	EUCXCFX	48	A15C	YA		2025/07/01	NA
060099007056008323	D12838	OR	RTG	2	15.00	RUS	RU	N	1	80	D0137	ELMB	EUCXCFX	56	A15C	YA		2025/07/01	NA
060099007056008385	D12838	OR	RTG	2	15.00	RUS	RU	N	1	80	D0137	ELMB	EUCXCFX	56	A15C	YA		2025/07/01	NA
060099007056008392	D12838	OR	RTG	2	15.00	RUS	RU	N	1	80	D0137	ELMB	EUCXCFX	48	A15C	YA		2025/07/01	NA
060099007056008408	D12838	OR	RTG	2	15.00	RUS	RU	N	1	80	D0137	ELMB	EUCXCFX	48	A15C	YA		2025/07/01	NA
060099007056008415	D12838	OR	RTG	2	15.00	RUS	RU	N	1	80	D0137	ELMB	EUCXCFX	56	A15C	YA		2025/07/01	NA

APPROVALS

INSPECTOR: 9898 - Ngwato Boshie
 PPECB REPRESENTATIVE SIGNATURE




CUSTOMER: pride
 CLIENT SIGNATURE



MSC GOLD STORE DURBAN

Reg No: 1987/006165/07
 121005 Street, Harry Gwala Road
 Calor Manor, 4001
 Tel: 031 065 3400
 Email: Operations@msc.com

**PASSED CONSIGNMENT
INSPECTION REPORT**

CONSIGNMENT NOTE NO: 1654500362
 EXPORTER: K0837 Fruit Heart Exporters (Pty) Ltd
 BILLING PARTY: FRHE Fruit Heart Exporters (Pty) Ltd

FROM: CLIENT: UPN 172640204574203
 PPECB Fruit Heart Exporters (Pty) Ltd Activity Point 5461
 45 Silverboom Avenue Inspection Date 2025/07/01
 Platteklouf Stellenbosch Total Cartons 640
 7500 Total Pallets 8

PALLET DETAILS

Pallet ID	PHC	Commodity Variety	Class	Net Weight	Target Region	Target Country	Protocol Exception	Pallet Sequence	Carton Qty	PUC	Orchard No.	Phyto Data	Flesh Color	Size Count	Pack Code	Inventory Code	Pack Date	Pre-Packing Treatment
060099007056008200	D12838	OR	RTG	15.00	MEA	AE	N	1	80	D0137	ELMB	EUCKCJFX		56	A15C	WA	2025/07/01	NA
060099007056008217	D12838	OR	RTG	15.00	MEA	AE	N	1	80	D0137	ELMB	EUCKCJFX		64	A15C	WA	2025/07/01	NA
060099007056008224	D12838	OR	RTG	15.00	MEA	AE	N	1	80	D0137	ELMB	EUCKCJFX		88	A15C	WA	2025/07/01	NA
060099007056008231	D12838	OR	RTG	15.00	MEA	AE	N	1	80	D0137	ELMB	EUCKCJFX		64	A15C	WA	2025/07/01	NA
060099007056008248	D12838	OR	RTG	15.00	MEA	AE	N	1	80	D0137	ELMB	EUCKCJFX		72	A15C	WA	2025/07/01	NA
060099007056008330	D12838	OR	RTG	15.00	MEA	AE	N	1	80	D0137	ELMB	EUCKCJFX		64	A15C	WA	2025/07/01	NA
060099007056008347	D12838	OR	RTG	15.00	MEA	AE	N	1	80	D0137	ELMB	EUCKCJFX		105	A15C	WA	2025/07/01	NA
060099007056008354	D12838	OR	RTG	15.00	MEA	AE	N	1	80	D0137	ELMB	EUCKCJFX		64	A15C	WA	2025/07/01	NA

APPROVALS

INSPECTOR: 9898 - Ngwato Boshie
 PPECB REPRESENTATIVE SIGNATURE




CUSTOMER: pride
 CLIENT SIGNATURE



MSC COLD STORE DURBAN

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 121005 Street, Harry Gwala Road
 Cator Manor, 4001
 Tel: 031 065 3400
 Email: Operations@msc.com

**PASSED CONSIGNMENT
INSPECTION REPORT**



CONSIGNMENT NOTE NO: 1654500363
 EXPORTER: K0837 Fruit Heart Exporters (Pty) Ltd
 BILLING PARTY: FRHE Fruit Heart Exporters (Pty) Ltd

FROM:	CLIENT:	UPN
PPECB	Fruit Heart Exporters (Pty) Ltd	306511100416948
45 Silverboom Avenue	Unit 19, Technostell Building, 9 Quantum Street, Technopark, Stellenbosch	Activity Point 5461
Platteklouf	Stellenbosch	Inspection Date 2025/07/01
7500		Total Cartons 160
		Total Pallets 2

PALLET DETAILS

Pallet ID	PHC	Commodity Variety	Class	Net Weight	Target Region	Target Country	Protocol Exception	Pallet Sequence	Carton Qty	PUC	Orchard No.	Phyto Data	Flesh Color	Size Count	Pack Code	Inventory Code	Pack Date	Pre-Packing Treatment
060099007056008361	D12838	OR	RTG	P	15.00	MEA	AE	N	1	80	D0137	ELMB	EUCKCFX	56	A15C	WA	2025/07/01	NA
060099007056008378	D12838	OR	RTG	P	15.00	MEA	AE	N	1	80	D0137	ELMB	EUCKCFX	72	A15C	WA	2025/07/01	NA

APPROVALS

INSPECTOR: 9898 - Ngwato Boshieho
 PPECB REPRESENTATIVE SIGNATURE



CUSTOMER: pride
 CLIENT SIGNATURE

MSC COLD STORE DURBAN

Reg No: 1987/006165/07
 121005 Street, Harry Gwala Road
 Calor Manor, 4001
 Tel: 031 065 3400
 Email: Operations@msc.com

**PASSED CONSIGNMENT
INSPECTION REPORT**



CONSIGNMENT NOTE NO: 1654500368
 EXPORTER: K0837 Fruit Heart Exporters (Pty) Ltd
 BILLING PARTY: FRHE Fruit Heart Exporters (Pty) Ltd

FROM:	CLIENT:	UPN	323131550505085
PPECB	Fruit Heart Exporters (Pty) Ltd	Activity Point	5461
45 Silverboom Avenue	Unit 19, Technostell Building, 9 Quantum Street, Technopark, Stellenbosch	Inspection Date	2025/07/01
Platteklouf	Stellenbosch	Total Cartons	80
7500		Total Pallets	1

PALLET DETAILS

Pallet ID	PHC	Commodity Variety	Class	Net Weight	Target Region	Target Country	Protocol Exception	Pallet Sequence	Carton Qty	PUC	Orchard No.	Phyto Data	Flesh Color	Size Count	Pack Code	Inventory Code	Pack Date	Pre-Packing Treatment
060099007056008576	D12838	OR	RTG	2	15.00	MEA	AE	N	1	80	D0137	ELMB	EUCCKFX	64	A15C	WA	2025/07/01	NA

APPROVALS

INSPECTOR: 9898 - Ngwato Boshlelo
 PPECB REPRESENTATIVE SIGNATURE



CUSTOMER: pride
 CLIENT SIGNATURE

MSC COLD STORE DURBAN

Reg No: 1987/006165/07
 121005 Street, Harry Gwala Road
 Calor Manor, 4001
 Tel: 031 065 3400
 Email: Operations@msc.com

DISPATCH NOTE



DSV Solutions (Pty) Ltd
 10 Quarry Park Close
 Riverhorse Valley
 Newlands east
 Tel: (031) 940 3828

PICK-UP ADDRESS	REFERENCE
DSV SOLUTIONS	DATE: 03-07-2025
10 QUARRY PARK CLOSE	
RIVERHORSE VALLEY	TRANSPORTER: ESMAR
NEWLANDS EAST	REGISTRATION NUMBER: HWLS22F5
4017	TRAILER REG. NUMBER:
	TRAILER REG. NUMBER:

DELIVERY ADDRESS	SPECIAL INSTRUCTION
CCBSA,	ALPLA LANSERIA July -001
2 Crane Lane,	
Lanseria Corporate Estate, Lanseria, 1739	
CONTACT PERSON - Faith Muthabull or Izaan Nel: 010 012 6225	

DSV REF	FROM CONTAINER	CLIENT REF	QTY PALLETS	CONTENT	CCBSA PALLETS	TONS
BDURO106483	MSKU7648454	5000574731	20	RAMAPET P184 (1100)	0	1.1
BDURO106483	MSKU5784600	5000574731	10	RAMAPET P184 (1100)	0	1.1
TOTAL			30		0	

Proof of Delivery must include: Company stamp, Full NAME printed, Date, Time and Signature to be a valid POD.

	CHECKED BY	DRIVER	RECEIVED BY
NAME	<i>BLESSING</i>	Tsebang Qokwane-7903225810082	<i>Coelman</i>
DATE	03-07-2025	03-07-2025	04/07/2025
TIME	14:50	14:50	18450
SIGNATURE	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

- IMPORTANT -->**
1. Driver must stop at exit gate for security check.
 2. Driver must ensure that cargo is distributed correctly.
 3. Driver must ensure goods are secure with straps and corners and protected from rain & dirt.
 4. Goods received in good order.

ADMIN: JAMIE-LEE SARKHOT
 OPERATIONS SUPERVISOR/TEAM LEADER: VUSI MTHEMBU

