

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 : 10007201

LOAD DATE	: 03/07/2025	ORDER NR	:
OFFLOAD DATE	: 04/07/2025	ORDER NR 2	:
	:	DRIVER	: XOLANI DLADLA
COMMODITY	: LOCAL TAUTLINERS	REG NO	: HWL806FS
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 PAYMENTTERMS: 30 DAYS
 CUTOFF: 18TH OF EVRFY MONTH BEFORE 12H00
 PAYMENT: 7TH

BREAKDOWN WORK REPORT

18531

CUSTOMER'S NAME	L/RUNNERS	DATE	03-08-2025	TIME STARTED	20:24	TIME FINISHED	20:51
DRIVER'S NAME	TIM LANE	REF NO / CUSTOMER ORDER NO					
TIME ARRIVED ON SITE	20:24	INT REF NO					
LOCATION OF VEHICLE	CAMPBELL	HORSE REF.NO					
LOGGED BY	LIAD	TRAILER 1 REG NO					
SERVICE PROVIDER	Lancewell (Pty) LTD	TRAILER 2 REG NO					
TECHNICIAN'S NAME	MULLEN	ODOMETER READING					

TYRE	WP	SIZE	N / RT / OS	MAKE	PATTERN	SERIAL / BRAND NO.	RTD		
ON	16	315	RT	LANCEW	RMS	0124	16		
OFF	11	11	11	WOSTEN	11	25012121018	10		
ON									
OFF									
ON									
OFF									
ON									
OFF									
ON									
OFF									
ON									
OFF									
ON									
OFF									
ON									
OFF									
CALL OUT	<input checked="" type="checkbox"/>	OFFICE HOURS	<input type="checkbox"/>	AFTER HOURS	<input checked="" type="checkbox"/>	SUNDAY	<input type="checkbox"/>	PUBLIC HOLIDAY	<input type="checkbox"/>

	QUANTITY	CONSUMABLES USED	QUANTITY
CALL OUT	1		
STRIP AND FIT	1		
PUNCTURE REPAIR		RMS 315 NEW	1
WHEEL ROTATION			
TOLL			
KMS START	54103		
KMS FINISHED	54115		
SCRAP CASING RETURNED WITH DRIVER			
YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total casings returned:			
Reason for removal of casing:			
Driver's signature: X.D. [Signature]			
COMMENTS:			
[Handwritten notes]			
WORK COMPLETED			
TECHNICIAN SIGNATURE		DRIVER SIGNATURE	
[Signature]		X.D. [Signature]	

1	2
3	4
5	6
7	8
9	10

SPARE

11	12
13	14
15	16
17	18
19	20
21	22

SPARE

23	24
25	26
27	28
29	30
31	32
33	34

SPARE

CONFIRM WHEEL POSITION WITH AN X

ALL SCRAP CASINGS MUST BE RETURNED WITH THE DRIVER. IF NOT CLEARLY INDICATED.
 ALL THE ABOVE INFORMATION MUST BE COMPLETED.
 ALL NUTS MUST BE CHECKED & TIGHTENED AFTER 100 KM OF COMPLETION OF WORK.

ESMAR
1000 7201

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		TRANSPORTER	ESMAR
RIVERHORSE VALLEY		REGISTRATION NUMBER	HWL806FS
NEWLANDS EAST		TRAILER REG. NUMBER	
4017		TRAILER REG. NUMBER	

DELIVERY ADDRESS	SPECIAL INSTRUCTION
CCBSA, 2 Crane Lane, Lanseria Corporate Estate, Lanseria, 1739	ALPLA LANSERIA July-002
CONTACT PERSON - Faith Muthabuli or Izaan Nel: 010 012 6225	

DSV REF	FROM CONTAINER	CLIENT REF	QTY PALLETS	CONTENT	CCBSA PALLETS	TONS
BDUR0106483	MSKU5784600	5000574731	10	RAMAPET P184 (1100)	0	1.1
BDUR0106483	MRKU7760884	5000574731	20	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	BLESSING	Xolani Diadla-8403095279087	Phakamani ⁹
DATE	03-07-2025	03-07-2025	04-07-2025
TIME	15:39		20:00
SIGNATURE		X. Diadla	

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

Biinvest
PROTEA COIN

CHECKED BY SECURITY

Date: 03/07/25

Weight Slip Out

Piet Citrus (Pty) Ltd

Reg no. 2016/413080/07

Vat no. 4630276832

Plot G10

Marble Hall

RSA

(T) 0132618900

(F)

(C)

(E) admin@dpet.co.za

Transaction No 11664

Reg No HWL806FS

Date Time In 01 Jul 2025 13:39:58

Date Time Out 01 Jul 2025 17:43:15

Trailer nr

HPW 801 FS

container nr

Product

LOTUS 1 & LOTUS 2

Haulier

ESMAR



Cont tare mass

note

First Mass 19300 Kg

Second Mass 50780 Kg

Net Mass 31480 Kg


Operator:  operator

Drivers Signature

ETHEKWINI COLD STORES - DURBAN
54/56 JEFFELS ROAD, PROSPECTON
DURBAN, 4113
P.O. BOX 26516, ISIPINGO BEACH
DURBAN, 4115
TEL: +27 (31) 913 1800



Permit No: BD/25/02/556

PERMIT TO PROVIDE AUTHORISATION FOR THE REMOVAL OF HOST PLANTS OF *Bactrocera dorsalis*

In terms of the provisions of paragraph 4A of the control measures prescribed in terms of the Agricultural Pests Act, 1983 (Act No. 36 of 1983) in the Government notice No. R 110 of 27th January 1984.

PIET ENGELBRECHT TRUST
MARBLE HALL

DRIVER

Is permitted in terms of the above mentioned control measure to –

MOVE: TRUCK LOADS OF CITRUS

TO: FRESH PRODUCE MARKETS & GOLDEN HARVEST: JOHANNESBURG, PRETORIA, PITERMARITZBURG, DURBAN, SPRINGS, BLOEMFONTEIN, KLERKSDORP, NELSPRUIT, EAST LONDON, P.E, FRUIT & VEG FRESHMARK, & SPAR : PTA- BLOEMFONTEIN –DURBAN- P.E- CAPE TOWN- CAPE TOWN, DURBAN & CAPE TOWN PORT: FPT, 328 ICE, 333 LOGISTICS, MFT, ECS, PE, MWCS, DSCS, CCS, LCP, CFP, XECON, SOMERSET COLD STORAGE, PRECOOL COLD STORAGE, BAYHEED, LCP, HARBOR-CONTAINER TERMINAL, GOLDEN HARVEST-SAFT PAARL, CFC-KILLARNEY & RICHMOND, KARSTEN FRUIT OACKER, SAFT ATLANTIC, ETIKWENI, GO CHILL. PE HARBOUR: COEGA, PRODUCE HUB, PECS.

FROM: PIET ENGELBRECHT TRUST
PUC CODE: D0648, D9654, D13440

CONDITIONS

1. Surveillance

Producers must at each production area set up and service Methyl Eugenol (ME) baited traps at 2-3 ME traps per km² or 100 hectares or at each production unit at a ratio of 2-3 ME traps per PUC for population monitoring purposes.

2. Control (containment and suppression)

2.1 The producer must apply a fruit sanitation program that includes:

- ❖ 1x per week through the whole production area in orchards or fields
- ❖ Includes fruit rejected at the pack house or collection areas
- ❖ Includes fruit not harvested and stripped later
- ❖ All the fruit rests must be -
buried with a top layer of soil of at least 0.5 m or
chopped and spread in full sunlight to dry or
may be used for animal feed if it is consumed completely in two days.

AND

2.2 Male annihilation technique (MAT)

Bactrocera dorsalis can effectively be suppressed with the application of Male annihilation fibre board blocks (MAT blocks).

The Land user must apply MAT blocks at a minimum rate of four blocks per hectare or and according to the label instructions of the product registered for the male annihilation of *B. dorsalis* or *B. invadens* to lower the male population of this fruit so that there are smaller chance for fruit fly female to find a suitable mate.

ETHEKWINI COLD STORES - DURBAN
54/56 JEFFELS ROAD, PROSPECTON
DURBAN, 4113
P.O. BOX 26516, ISIPINGO BEACH
DURBAN, 4115
TEL: +27 (31) 913 1800

32-27-25



IMCOL Organization Code: LS

INTERNODE MARKETING CO & LOGISTICS (PTY) LTD t/a IMCOL

Portion 414, Loskop Noord 12 JS
Plot G10 on the Swartkoproad, Marble Hall
Limpopo Province, 0450

Tel: 013 591 5680
Fax: 086 656 2789
VAT Nr: 4510282645
Company Reg Nr: 2016/131147/07

ECS 1

FBO Code: 15205

Customs Code: 21905273

Below the Ethekwini Cold Stores – Durban Storage information:



Intake – EDI PI Files must be send to **LS**
Intake - PO files must be send to **ECS**

Depot code: ECS

ETHEKWINI COLD STORES - DURBAN
54/56 JEFFELS ROAD, PROSPECTON
DURBAN, 4113
P.O. BOX 26516, ISIPINGO BEACH
DURBAN, 4115
TEL: +27 (31) 913 1800



DISPATCH NOTE

iMCOOL (PTY) LTD

PO Box 87, Marble Hall
Limpopo, South Africa 0450

Tel +27 13 591 5680

Fax +27 86 656 2789

E-mail:

Date : 26/06/2025

DISPATCH NOTE : IM00013088

LS - ECS1

Receiver :

Vessel :	POL :	Global GAP Certified : 4049929916913
Voyage No :	POD : ECS1 Ethekweni	Phyto Verification :
Ship Agent :	ETD : 26/06/2025	UCR No : 5ZA21905273CINV13088S
Container No :	ETA : 27/06/2025	Incoterms : CIF
Seal No :	Temperature :	Deal Type : MGP
Booking Ref :	Temp Serial No :	Packing Instruction : 26.07.005
CTO No :	Forwarding Agent :	Producer PO No : IB74113331
Consec No : I3237		

Com	Var	Pack	Grade	Cnt	Inv	Mark	TM	TR	TC	Inspc	Date	Orch	Phyto	PHC	Farm	Crtn	Barcode
LE	EUR	A15C	2	100	WT	PC	HK	SEA	HK	30/06/2025	S26	EUNANAFY	D5776	D0436	80	260091600089697445	
LE	EUR	A15C	2	125	WT	PC	HK	SEA	HK	30/06/2025	S26	EUNANAFY	D5776	D0436	80	260091600089697452	
LE	EUR	A15C	2	100	WT	PC	HK	SEA	HK	30/06/2025	S26	EUNANAFY	D5776	D0436	80	260091600089697469	
LE	EUR	A15C	2	125	WT	PC	HK	SEA	HK	30/06/2025	S26	EUNANAFY	D5776	D0436	80	260091600089697520	
LE	EUR	A15C	2	113	WT	PC	HK	SEA	HK	30/06/2025	S26	EUNANAFY	D5776	D0436	80	260091600089697544	
LE	EUR	A15C	2	113	WT	PC	HK	SEA	HK	30/06/2025	S26	EUNANAFY	D5776	D0436	80	260091600089697551	
LE	EUR	A15C	2	125	WT	PC	HK	SEA	HK	30/06/2025	S26	EUNANAFY	D5776	D0436	80	260091600089697629	
LE	EUR	A15C	2	100	WT	PC	HK	SEA	HK	30/06/2025	S26	EUNANAFY	D5776	D0436	80	260091600089698107	
LE	EUR	A15C	1	100	WT	PC	HK	SEA	HK	30/06/2025	S36	EUNANAFY	D5776	D0436	80	360091600089600114	
LE	EUR	A15C	2	113	WT	PC	HK	SEA	HK	30/06/2025	S36	EUNANAFY	D5776	D0436	80	360091600089600138	
LE	EUR	A15C	1	100	WT	PC	HK	SEA	HK	30/06/2025	S36	EUNANAFY	D5776	D0436	80	360091600089600169	
LE	EUR	A15C	1	100	WT	PC	HK	SEA	HK	30/06/2025	S36	EUNANAFY	D5776	D0436	80	360091600089600176	
LE	EUR	A15C	1	113	WT	PC	HK	SEA	HK	30/06/2025	S36	EUNANAFY	D5776	D0436	80	360091600089600183	
LE	EUR	A15C	1	125	WT	PC	HK	SEA	HK	30/06/2025	S36	EUNANAFY	D5776	D0436	80	360091600089600213	
LE	EUR	A15C	2	138	WT	PC	HK	SEA	HK	30/06/2025	S36	EUNANAFY	D5776	D0436	80	360091600089600237	

Total Pallets 15

Total Cartons :

1200

Summary

LE	EUR	A15C	1	100	HK	240	3
LE	EUR	A15C	1	113	HK	80	1
LE	EUR	A15C	1	125	HK	80	1
LE	EUR	A15C	2	100	HK	240	3
LE	EUR	A15C	2	113	HK	240	3
LE	EUR	A15C	2	125	HK	240	3
LE	EUR	A15C	2	138	HK	80	1
				Tot	1200	15	

ETHEKWINI COLD STORES - DURBAN
54/56 JEFFELS ROAD, PROSPECTON
DURBAN, 4113
P.O. BOX 26516, ISIPINGO BEACH
DURBAN, 4115
TEL: +27 (31) 913 1800

Transporter : Contour	Registration Number : HWL806FS	Driver : Xolani	Driver Cellphone: 060 797 5225
Arrival : 1:25PM	Load Start : 8:24AM	Load End : 2:25PM	Depart : 2:25PM
Approved by (Name in capitals)	Quiet	Transporter (Name in capitals)	LIQUOR RUNNERS
Signature		Signature	



DISPATCH NOTE

IMCOL (PTY) LTD

PO Box 87, Marble Hall
Limpopo, South Africa 0450

Tel +27 13 591 5680

Fax +27 86 656 2789

E-mail:

Date : 26/06/2025

DISPATCH NOTE : IM00013088

LS - ECS 1

Receiver :

Vessel :	POL :	Global GAP Certified : 4049929916913
Voyage No :	POD : ECS1 Ethekweni	Phyto Verification :
Ship Agent :	ETD : 26/06/2025	UCR No : 5ZA21905273CINV13088S
Container No :	ETA : 27/06/2025	Incoterms : CIF
Seal No :	Temperature :	Deal Type : MGP
Booking Ref :	Temp Serial No :	Packing Instruction : 26.07.005
CTO No :	Forwarding Agent :	Producer PO No : IB74113331
Consec No : I3237		

Com Var	Pack Grade	Cnt	Inv Mark	TM	TR	TC	InspcDate	Orch	Phyto	PHC	Farm	Crtn	Barcode
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Remarks :

IB74113331

Terms of Business: E & OE - Standard Terms of Business apply unless otherwise agreed.

Quality Reporting:

Consignee to report all quality defects per e-mail within 72hrs of fruit discharged at port and in the event of a possible quality claim must include photo's as evidence, clearly showing damage/ defects of fruits as packed and also of the business end of applicable cartons clearly showing the pallet id's/orchard/ PUC.
Consignee may not dispute, withhold or set-off any payment on the basis of alleged quality claim if no quality report is submitted within the specified time frame.

Important Note:

Verify all notices of change in company details, including bank account details, telephonically with the person you at IMCOL (Pty) Ltd

ETHEKWINI COLD STORES - DURBAN

54/56 JEFFELS ROAD, PROSPECTON
DURBAN, 4113
P.O. BOX 26516, ISIPINGO BEACH
DURBAN, 4115
TEL: +27 (31) 913 1800

Transporter : Contour	Registration Number : HWL806FS	Driver : Xolani	Driver Cellphone: 060 797 5225
Arrival : 1:25PM	Load Start : 8:24AM	Load End : 2:25PM	Depart : 2:25PM
Approved by (Name in capitals)	Quiet	Transporter (Name in capitals)	LIQUOR RUNNERS
Signature		Signature	X-D Madhu



DISPATCH NOTE

iMCOOL (PTY) LTD

PO Box 87, Marble Hall
 Limpopo, South Africa 0450

Tel +27 13 591 5680

Fax +27 86 656 2789

E-mail:

Date : 26/06/2025

DISPATCH NOTE : IM00013089

LS - ECS1

Receiver : XXXXXXXXXXXXXXXXXXXX

Vessel :	POL :	Global GAP Certified : 4049929916913
Voyage No :	POD : ECS1 Ethekweni	Phyto Verification :
Ship Agent :	ETD : 26/06/2025	UCR No : 5ZA21905273CINV13089S
Container No :	ETA : 27/06/2025	Incoterms : CIF
Seal No :	Temperature :	Deal Type : Fixed
Booking Ref :	Temp Serial No :	Packing Instruction : 26.05.001
CTO No :	Forwarding Agent :	Producer PO No :
Consec No : I3238		

Com	Var	Pack	Grade	Cnt	Inv	Mark	TM	TR	TC	InspcDate	Orch	Phyto	PHC	Farm	Crtn	Barcode
SC	TAG	E10D	1	1X/75	WD	GEN	NI	SEA	CN	30/06/2025	M54	EUA1A1FY	D5780	D13440	104	860091600089767232
SC	TAG	E10D	1	1X/75	WD	GEN	NI	SEA	CN	30/06/2025	M54	EUA1A1FY	D5780	D13440	104	860091600089767249
SC	TAG	E10D	1	2/105	WD	GEN	NI	SEA	CN	30/06/2025	M54	EUA1A1FY	D5780	D13440	104	860091600089767256
SC	TAG	E10D	1	1/90	WD	GEN	NI	SEA	CN	30/06/2025	M54	EUA1A1FY	D5780	D13440	104	860091600089767263
SC	TAG	E10D	1	1/90	WD	GEN	NI	SEA	CN	30/06/2025	M54	EUA1A1FY	D5780	D13440	104	860091600089767270

Total Pallets 5 Total Cartons : 520

Summary

SC	TAG	E10D	1	1/90	NI	208	2
SC	TAG	E10D	1	1X/75	NI	208	2
SC	TAG	E10D	1	2/105	NI	104	1
Tot						520	5

Remarks :

IB75136536

Terms of Business: E & OE - Standard Terms of Business apply unless otherwise agreed.

Quality Reporting:

Consignee to report all quality defects per e-mail within 72hrs of fruit discharged at port and in the event of a possible quality claim must include photo's as evidence, clearly showing damage/ defects of fruits as packed and also of the business end of applicable cartons clearly showing the pallet id's/ orchard/ PUC.
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 54/56 JEFFELS ROAD, PROSPECTON
 DURBAN, 4113
 P.O. BOX 26516, ISIPINGO BEACH
 DURBAN, 4115
 TEL: +27 (31) 913 1800

Transporter : Contour	Registration Number : HWL806FS	Driver : Xolani	Driver Cellphone: 060 797 5225
Arrival : 1:25PM	Load Start : 8:42AM	Load End : 2:25PM	Depart : 2:25PM
Approved by (Name in capitals)	Quiet	Transporter (Name in capitals)	LIQUOR RUNNERS
Signature		Signature	X.D.Medwa



DISPATCH NOTE

IMCOL (PTY) LTD

PO Box 87, Marble Hall
Limpopo, South Africa 0450

Tel +27 13 591 5680

Fax +27 86 656 2789

E-mail:

Date : 01/07/2025

DISPATCH NOTE : IM00013096

LS - ECS1

Receiver : XXXXXXXXXXXXXXXXXXXX

Vessel :	POL :	Global GAP Certified : 4049929916913
Voyage No :	POD : ECS1 Ethekweni	Phyto Verification :
Ship Agent :	ETD : 01/07/2025	UCR No : 5ZA21905273CINV13096S
Container No :	ETA : 02/07/2025	Incoterms : CIF
Seal No :	Temperature :	Deal Type : Fixed
Booking Ref :	Temp Serial No :	Packing Instruction : 26.07.001
CTO No :	Forwarding Agent :	Producer PO No : IB75136628
Consec No : I3241		

Com Var	Pack	Grade	Cnt	Inv	Mark	TM	TR	TC	InspcDate	Orch	Phyto	PHC	Farm	Crtn	Barcode
SC	TAG	E10D	1	3/132	LB	PC	NI	SEA	CN	01/07/2025	M54	EUA1A1FY	D5780	D13440	104 860091600089768260
SC	TAG	E10D	1	1X/75	LB	PC	NI	SEA	CN	01/07/2025	M54	EUA1A1FY	D5780	D13440	104 860091600089768277
SC	TAG	E10D	1	1X/75	LB	PC	NI	SEA	CN	01/07/2025	M54	EUA1A1FY	D5780	D13440	104 860091600089768284
SC	TAG	D10D	1	1/90	LB	PC	NI	SEA	CN	01/07/2025	M54	EUA1A1FY	D5780	D13440	112 860091600089763291
SC	TAG	D10D	1	1/90	LB	PC	NI	SEA	CN	01/07/2025	M43	EUA1A1FY	D5780	D13440	112 860091600089763307

Total Pallets 5 Total Cartons : 536

Summary								
SC	TAG	D10D	1	1/90	NI		224	2
SC	TAG	E10D	1	1X/75	NI		208	2
SC	TAG	E10D	1	3/132	NI		104	1
Tot							536	5

Remarks :

IB75136628

Terms of Business: E & OE - Standard Terms of Business apply unless otherwise agreed.

Quality Reporting:
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54/56 JEFFELS ROAD, PROSPECTON
DURBAN, 4113
P.O. BOX 26516, ISIPINGO BEACH
DURBAN, 4115
TEL: +27 (31) 913 1800

Transporter : Contour	Registration Number : HWL806FS	Driver : Xolani	Driver Cellphone: 060 797 5225
Arrival : 2:40PM	Load Start : 2:40PM	Load End : 3:40PM	Depart : 3:40PM
Approved by (Name in capitals)	Quiet	Transporter (Name in capitals)	LIQUOR RUNNERS
Signature		Signature	X.Dhmadhs