

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 : 10007202

LOAD DATE : 03/07/2025 ORDER NR :  
 OFFLOAD DATE : 04/07/2025 ORDER NR 2 :  
 : DRIVER : FRANCIS MAETSO  
 COMMODITY : LOCAL TAUTLINERS REG NO : JBB898FS  
 BILL ON QTY : N/S LOAD VALUE : R 0.00  
 RATE : R 21000.00 Per LOAD For +/- 1.0000 Value : R 21000.00

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

COLLECTION ADDRESS - LETSITELE

DELIVERY ADDRESS - DURBAN

**Special Instructions:**

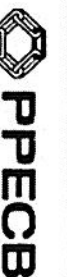
- \*All Trucks/Trailers/Tarps must be clean, empty and odor free with no holes.
- \*All work undertaken strictly in terms of our general terms and conditions of contract.
- \*Re-brokering, assigning, or interlining of this shipment will void our obligation to pay your freight.
- \*Transporter needs to 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  
 CUTOFF: 18TH OF EVERY MONTH BEFORE 12H00  
 PAYMENT: 7TH



**PASSED CONSIGNMENT  
INSPECTION REPORT**

*ESMML*



*170011777.1000 7202 21003*

CONSIGNMENT NOTE NO: IOV8501840  
 EXPORTER: D14738 Groep 91 Uitvoer (Pty) Ltd  
 BILLING PARTY: GUP Groep 91 Uitvoer (Pty) Ltd

FROM:  
 PPECB  
 45 Silverboom Avenue  
 Plattekloof  
 7500

CLIENT:  
 Groep 91 Uitvoer (Pty) Ltd  
 Farm La Gratitude t513, Giyani Road (R529) (T19458/97)  
 Letstiele  
 0885

UPN 620107015358080  
 Activity Point 7046  
 Inspection Date 2025/07/03  
 Total Cartons 80  
 Total Pallets 1

**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
460099006467040616	D5474	OR	VAL	P	14.80	UKI	GB	N	1	80	D6653	114	EUCKKFK	72	A15C			2025/07/03	NA

*fransie*

*JBB 89845*

**Precool Cold Storage**

Reg. No. 2019/004900/07

2 Anderson Road  
 Hammarisdale, 3699  
 P O Box 192, Hammarisdale, 3700  
 Tel: 031-736 2587  
 planning@precoolcoldstorage.com

**APPROVALS**

INSPECTOR: 9463 - Tshithwa Mandaha  
 PPECB REPRESENTATIVE SIGNATURE



CUSTOMER: Thabiso  
 CLIENT SIGNATURE

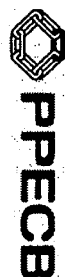
*Thabiso*

*05107195*

*P*

TITAN<sup>20</sup>

# PASSED CONSIGNMENT INSPECTION REPORT



CONSIGNMENT NOTE NO: 10V8501841  
EXPORTER: D14738 Groep 91 Uitvoer (Pty) Ltd  
BILLING PARTY: GUP Groep 91 Uitvoer (Pty) Ltd

FROM:  
PPECB  
45 Silverboom Avenue  
Platteklouf  
7500

CLIENT:  
Groep 91 Uitvoer (Pty) Ltd  
Farm La Gratitude t1513, Giyani Road (R529) (T19458/97)  
Letsele  
0885

UPN 128158726080357  
Activity Point 7046  
Inspection Date 2025/07/03  
Total Cartons 80  
Total Pallets 1

### 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
460099006467040463	D5474	OR	VAL	1	14.80	UKI	GB	N	1	80	D6653	114	EUCCKFX	88	A15C	2025/07/03	NA

### APPROVALS

INSPECTOR: 9463 - Tshithwa Mandaha  
PPECB REPRESENTATIVE SIGNATURE



CUSTOMER: Thabiso  
CLIENT SIGNATURE

**Precool Cold Storage**  
Reg. No. 2019/004900/07  
2 Anderson Road  
Hammarisdale, 3699  
P O Box 192, Hammarisdale, 3700  
Tel: 031-736 2587  
planning@precoolcoldstorage.com

**PASSED CONSIGNMENT  
INSPECTION REPORT**



CONSIGNMENT NOTE NO: 10V8501842  
 EXPORTER: D14738 Groep 91 Uitvoer (Pty) Ltd  
 BILLING PARTY: GUP Groep 91 Uitvoer (Pty) Ltd

FROM: PPECB  
 45 Silverboom Avenue  
 Platteklouf  
 7500

CLIENT: Groep 91 Uitvoer (Pty) Ltd  
 Farm La Gratitude Lt513, Giyani Road (R529) (T19458/97)  
 Letsitele  
 0985

UPN 847187154002717  
 Activity Point 7046  
 Inspection Date 2025/07/03  
 Total Cartons 160  
 Total Pallets 2

**PALLETTDETAILS**

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
460099006467040449	DS474	OR	VAL	1	14.80	UKI	GB	N	1	80	D6653	114	EUCCXFX		88	A15C		2025/07/03	NA
460099006467040456	DS474	OR	VAL	1	14.80	UKI	GB	N	1	80	D6653	114	EUCCXFX		88	A15C		2025/07/03	NA

**APPROVALS**

INSPECTOR: 9463 - Tshithwa Mandaha  
 PPECB REPRESENTATIVE SIGNATURE



CUSTOMER: Thabiso  
 CLIENT SIGNATURE

**Precool Cold Storage**  
 Reg. No. 2019/004900/07  
 2 Anderson Road  
 Hammarsdale, 3699  
 P O Box 192, Hammarsdale, 3700  
 Tel: 031-736 2587  
 planning@precoolcoldstorage.com

**PASSED CONSIGNMENT  
INSPECTION REPORT**



CONSIGNMENT NOTE NO: 10V8501843  
 EXPORTER: D14738 Groep 91 Uitvoer (Pty) Ltd  
 BILLING PARTY: GUP Groep 91 Uitvoer (Pty) Ltd

FROM: PPECB  
 45 Silverboom Avenue  
 Plattekloof  
 7500

CLIENT: Groep 91 Uitvoer (Pty) Ltd  
 Farm La Gratitude Lt513, Giyani Road (R529) (T19458/97)  
 Letstiele  
 0885

UPN: V48120401573081  
 Activity Point: 7046  
 Inspection Date: 2025/07/03  
 Total Cartons: 80  
 Total Pallets: 1

**PALETTDETAILS**

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
46009006467040623	D5474	OR	VAL	2	14.80	UKI	GB	N	1	80	D6653	114	EUCCXFX	I05	A15C			2025/07/03	NA

**APPROVALS**

INSPECTOR: 9463 - Tshifhiwa Mandaha  
 PPECB REPRESENTATIVE SIGNATURE



CUSTOMER: Thabiso  
 CLIENT SIGNATURE

**Precool Cold Storage**  
 Reg. No. 2019/004900/07  
 2 Anderson Road  
 Hammarsdale, 3699  
 P O Box 192, Hammarsdale, 3700  
 Tel: 031-736 2587  
 planning@precoolcoldstorage.com

**PASSED CONSIGNMENT  
INSPECTION REPORT**



CONSIGNMENT NOTE NO: 10V8501844  
 EXPORTER: D14738 Groep 91 Uitvoer (Pty) Ltd  
 BILLING PARTY: GUP Groep 91 Uitvoer (Pty) Ltd

FROM:  
 PPECB  
 45 Silverboom Avenue  
 Platteklief  
 7500

CLIENT:  
 Groep 91 Uitvoer (Pty) Ltd  
 Farm La Gratitude t/s13, Giyani Road (R529) (T19458/97)  
 Letsitele  
 0985

UPN 5064158050010V6  
 Activity Point 7046  
 Inspection Date 2025/07/03  
 Total Cartons 320  
 Total Pallets 4

**PALETTE DETAILS**

Pallet ID	PHC	Commodity	Variety	Class	Net Weight	Target Region	Target Country	Protocol Exception Sequence	Pallet Indicator	Carton Qty	PUC	Orchard No.	Phyto Data	Flesh Color	Size Count	Pack Code	Inventory Code	Pack Date	Pre-Packing Treatment
460099006467040586	D5474	OR	VAL	2	14.80	UKI	GB	N	1	80	D6653	114	EU0CKKFX	88	88	A15C		2025/07/03	NA
460099006467040593	D5474	OR	VAL	2	14.80	UKI	GB	N	1	80	D6653	114	EU0CKKFX	88	88	A15C		2025/07/03	NA
460099006467040609	D5474	OR	VAL	2	14.80	UKI	GB	N	1	80	D6653	114	EU0CKKFX	88	88	A15C		2025/07/03	NA
460099006467040647	D5474	OR	VAL	2	14.80	UKI	GB	N	1	80	D6653	114	EU0CKKFX	88	88	A15C		2025/07/03	NA

**APPROVALS**

INSPECTOR: 9463 - Tshifhiwa Mandaha  
 PPECB REPRESENTATIVE SIGNATURE



CUSTOMER: Thabiso  
 CLIENT SIGNATURE

**Precool Cold Storage**

Reg. No. 2019/004900/07  
 2 Anderson Road  
 Hammarsdale, 3699  
 P O Box 192, Hammarsdale, 3700  
 Tel: 031-736 2587  
 planning@precoolcoldstorage.com

**PASSED CONSIGNMENT  
INSPECTION REPORT**



CONSIGNMENT NOTE NO: IOV8501845  
 EXPORTER: D14738 Groep 91 Uitvoer (Pty) Ltd  
 BILLING PARTY: GUP Groep 91 Uitvoer (Pty) Ltd

FROM: PPECB  
 45 Silverboom Avenue  
 Plattekloof  
 7500

CLIENT: Groep 91 Uitvoer (Pty) Ltd  
 Farm La Gratitude Lt513, Glyani Road (RS29) (T19458/97)  
 Letstiele  
 0885

UPN 60045314534181  
 Activity Point 7046  
 Inspection Date 2025/07/03  
 Total Cartons 560  
 Total Pallets 7

**PALLETT 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
460099006467040418	D5474	OR	VAL	1	14.80	SEA	CN	N	1	80	D6659	724	EUA2A2FY		64	A15C		2025/07/03	NA
460099006467040425	D5474	OR	VAL	1	14.80	SEA	CN	N	1	80	D6653	114	EUCKXFX		64	A15C		2025/07/03	NA
460099006467040470	D5474	OR	VAL	1	14.80	SEA	CN	N	1	80	D6659	724	EUA2A2FY		64	A15C		2025/07/03	NA
460099006467040487	D5474	OR	VAL	1	14.80	SEA	CN	N	1	80	D6659	724	EUA2A2FY		64	A15C		2025/07/03	NA
460099006467040494	D5474	OR	VAL	1	14.80	SEA	CN	N	1	80	D6659	724	EUA2A2FY		64	A15C		2025/07/03	NA
460099006467040630	D5474	OR	VAL	1	14.80	SEA	CN	N	1	80	D6653	114	EUCKXFX		64	A15C		2025/07/03	NA
460099006467040661	D5474	OR	VAL	1	14.80	SEA	CN	N	1	80	D6653	114	EUCKXFX		64	A15C		2025/07/03	NA

**APPROVALS**

INSPECTOR: 9463 - Tshifhiwa Mandaha  
 PPECB REPRESENTATIVE SIGNATURE



CUSTOMER: Thabiso  
 CLIENT SIGNATURE

**PASSED CONSIGNMENT  
INSPECTION REPORT**



CONSIGNMENT NOTE NO.: IOV8501846  
 EXPORTER: D14738 Groep 91 Uitvoer (Pty) Ltd  
 BILLING PARTY: GUP Groep 91 Uitvoer (Pty) Ltd

FROM: PPECB 45 Silverboom Avenue Plattekloof 7500

CLIENT: Groep 91 Uitvoer (Pty) Ltd  
 Farm La Gratitude Lt513, Giyani Road (R529) (T19458/97)  
 Letstefe 0885

UPN 206005728164V06  
 Activity Point 7046  
 Inspection Date 2025/07/03  
 Total Cartons 640  
 Total Pallets 8

**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
460099006467040500	D5474	OR	GUS	1	14.80	SEA	CN	N	1	80	D6653	114	EUCCKFX	64	64	A15C		2025/07/03	NA
460099006467040517	D5474	OR	GUS	1	14.80	SEA	CN	N	1	80	D6653	114	EUCCKFX	64	64	A15C		2025/07/03	NA
460099006467040524	D5474	OR	GUS	1	14.80	SEA	CN	N	1	80	D6653	114	EUCCKFX	64	64	A15C		2025/07/03	NA
460099006467040531	D5474	OR	GUS	1	14.80	SEA	CN	N	1	80	D6653	114	EUCCKFX	64	64	A15C		2025/07/03	NA
460099006467040548	D5474	OR	GUS	1	14.80	SEA	CN	N	1	80	D6653	114	EUCCKFX	64	64	A15C		2025/07/03	NA
460099006467040555	D5474	OR	GUS	1	14.80	SEA	CN	N	1	80	D6653	114	EUCCKFX	64	64	A15C		2025/07/03	NA
460099006467040579	D5474	OR	GUS	1	14.80	SEA	CN	N	1	80	D6653	114	EUCCKFX	64	64	A15C		2025/07/03	NA
460099006467040654	D5474	OR	GUS	1	14.80	SEA	CN	N	1	80	D6653	114	EUCCKFX	64	64	A15C		2025/07/03	NA

**APPROVALS**

INSPECTOR: 9463 - Tshithwa Mandaha  
 PPECB REPRESENTATIVE SIGNATURE



CUSTOMER: Thabiso  
 CLIENT SIGNATURE