

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 : CHRISTO/JOHANN  
 ATT : LOAD NO : 10007210

LOAD DATE : 03/07/2025 ORDER NR :  
 OFFLOAD DATE : 04/07/2025 ORDER NR 2 :  
 : DRIVER : ISREAL MTSHIZANA  
 COMMODITY : LOCAL TAUTLINERS REG NO : HXM067FS  
 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

DELIVERY ADDRESS - 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 GLT 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: 30DAYS  
 CUTOFF: 18TH OF EVERY ONTH BEFORE 12H00  
 PAYMENT: 7TH

Esmar



# PASSED CONSIGNMENT INSPECTION REPORT



CONSIGNMENT NOTE NO: 1654500390

EXPORTER: K0837 Fruit Heart Exporters (Pty) Ltd  
BILLING PARTY: FRHE Fruit Heart Exporters (Pty) Ltd

**FROM:**

PPECB  
45 Silverboom Avenue  
Platteklouf  
7500

**CLIENT:**

Fruit Heart Exporters (Pty) Ltd  
Unit 19, Technostell Building, 9 Quantum Street, Technopark, Stellenbosch  
Stellenbosch  
7600

UPN 107061364604606  
Activity Point 5461  
Inspection Date 2025/07/04  
Total Cartons 800  
Total Pallets 10

**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 Pack Date	Pre-Packing Treatment
060099007056021926	D12838	OR	RTG	2	15.00	MEA	AE	N	1	80	D0137	ELMA	EUCXCXF	64	A15C	WA	2025/07/03	NA
060099007056021933	D12838	OR	RTG	2	15.00	MEA	AE	N	1	80	D0137	ELMA	EUCXCXF	72	A15C	WA	2025/07/03	NA
060099007056022015	D12838	OR	RTG	P	15.00	MEA	AE	N	1	80	D0137	ELMA	EUCXCXF	56	A15C	WA	2025/07/03	NA
060099007056022046	D12838	OR	RTG	P	15.00	MEA	AE	N	1	80	D0137	ELMA	EUCXCXF	56	A15C	WA	2025/07/03	NA
060099007056022053	D12838	OR	RTG	P	15.00	MEA	AE	N	1	80	D0137	ELMB	EUCXCXF	72	A15C	WA	2025/07/03	NA
060099007056022121	D12838	OR	RTG	2	15.00	MEA	AE	N	1	80	D0137	ELMA	EUCXCXF	64	A15C	WA	2025/07/03	NA
060099007056022138	D12838	OR	RTG	P	15.00	MEA	AE	N	1	80	D0137	ELMA	EUCXCXF	64	A15C	WA	2025/07/03	NA
060099007056022145	D12838	OR	RTG	P	15.00	MEA	AE	N	1	80	D0137	ELMA	EUCXCXF	56	A15C	WA	2025/07/03	NA
060099007056022152	D12838	OR	RTG	P	15.00	MEA	AE	N	1	80	D0137	ELMA	EUCXCXF	88	A15C	WA	2025/07/03	NA
060099007056022169	D12838	OR	RTG	P	15.00	MEA	AE	N	1	80	D0137	ELMA	EUCXCXF	64	A15C	WA	2025/07/03	NA

**APPROVALS**

INSPECTOR: 9898 - Ngwato Boshielo  
PPECB REPRESENTATIVE SIGNATURE

CUSTOMER: Pride  
CLIENT SIGNATURE

**MSC COLD STORE DURBAN**

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

*FRHA 06/07/2025*



**PASSED CONSIGNMENT  
INSPECTION REPORT**



CONSIGNMENT NOTE NO: 1654500391  
 EXPORTER: K0837 Fruit Heart Exporters (Pty) Ltd  
 BILLING PARTY: FRHE Fruit Heart Exporters (Pty) Ltd

FROM:  
 PPECB  
 45 Silverboom Avenue  
 Platteklouf  
 7500

CLIENT:  
 Fruit Heart Exporters (Pty) Ltd  
 Unit 19, Technostell Building, 9 Quantum Street, Technopark, Stellenbosch  
 Stellenbosch  
 7600

UPN 542191040412440  
 Activity Point 5461  
 Inspection Date 2025/07/04  
 Total Cartons 580  
 Total Pallets 8

**PALLET DETAILS**

Pallet ID	PHC	Commodity	Variety	Class	Net Weight	Target Region	Target Country	Protocol Exception Indicator	Carton Qty	PUC	Orchard No.	Phyto Data	Flesh Color	Size Count	Pack Code	Inventory Pack Date	Pre-Packing Treatment
060099007056021889	D12838	OR	RTG	2	15.00	RUS	RU	N	80	D0137	ELMA	EUCXCXF	EUCXCXF	56	A15C YA	2025/07/03	NA
060099007056021902	D12838	OR	RTG	2	15.00	RUS	RU	N	80	D0137	ELMA	EUCXCXF	EUCXCXF	64	A15C YA	2025/07/03	NA
060099007056021919	D12838	OR	RTG	2	15.00	RUS	RU	N	80	D0137	ELMA	EUCXCXF	EUCXCXF	56	A15C YA	2025/07/03	NA
060099007056022039	D12838	OR	RTG	2	15.00	RUS	RU	N	80	D0137	ELMA	EUCXCXF	EUCXCXF	48	A15C YA	2025/07/03	NA
060099007056022060	D12838	OR	RTG	2	14.80	RUS	RU	N	65	D0137	ELMB	EUCXCXF	EUCXCXF	50	E15D YA	2025/07/03	NA
060099007056022084	D12838	OR	RTG	2	14.80	RUS	RU	N	65	D0137	ELMB	EUCXCXF	EUCXCXF	50	E15D YA	2025/07/03	NA
060099007056022107	D12838	OR	RTG	2	14.80	RUS	RU	N	65	D0137	ELMB	EUCXCXF	EUCXCXF	50	E15D YA	2025/07/03	NA
060099007056022114	D12838	OR	RTG	2	14.80	RUS	RU	N	65	D0137	ELMB	EUCXCXF	EUCXCXF	50	E15D YA	2025/07/03	NA

**APPROVALS**

INSPECTOR: 9898 - Ngwato Boshieo  
 PPECB REPRESENTATIVE SIGNATURE

*Ngwato Boshieo*

CUSTOMER: Pride  
 CLIENT SIGNATURE

*Pride*



**MSC COLD STORE DURBAN**  
 Reg No: 1987/006165/07  
 121005 Street, Harry Gwala Road  
 Cator Manor, 4001

Tel: 031 065 3400  
 Email: Operations@msc.com

**PASSED CONSIGNMENT  
INSPECTION REPORT**



CONSIGNMENT NOTE NO: I654500393  
 EXPORTER: K0837 Fruit Heart Exporters (Pty) Ltd  
 BILLING PARTY: FRHE Fruit Heart Exporters (Pty) Ltd

FROM:  
 PPECB  
 45 Siliwerboom Avenue  
 Platteklouf  
 7500

CLIENT:  
 Fruit Heart Exporters (Pty) Ltd  
 Unit 19, Technostell Building, 9 Quantum Street, Technopark, Stellenbosch  
 Stellenbosch  
 7600

UPN 525501504041652  
 Activity Point 5461  
 Inspection Date 2025/07/04  
 Total Cartons 560  
 Total Pallets 7

**PALLET DETAILS**

Pallet ID	PHC	Commodity	Variety	Class	Net Weight	Target Region	Target Country	Protocol Exception Indicator	Carton Qty	PUC	Orchard No.	Phyto Data	Flesh Color	Size Count	Pack Code	Inventory Pack Date	Pre-Packing Treatment
060099007056021827	D12838	OR	RTG	P	15.00	MEA	AE	N	80	D0137	ELMB	EUCXCFX	56	A15C	WA	2025/07/03	NA
060099007056021834	D12838	OR	RTG	P	15.00	MEA	AE	N	80	D0137	ELMB	EUCXCFX	56	A15C	WA	2025/07/03	NA
060099007056022237	D12838	OR	RTG	P	15.00	MEA	AE	N	80	D0137	ELMA	EUCXCFX	56	A15C	WA	2025/07/03	NA
060099007056022251	D12838	OR	RTG	P	15.00	MEA	AE	N	80	D0137	ELMA	EUCXCFX	64	A15C	WA	2025/07/03	NA
060099007056022374	D12838	OR	RTG	P	15.00	MEA	AE	N	80	D0137	ELMB	EUCXCFX	72	A15C	WA	2025/07/03	NA
060099007056022404	D12838	OR	RTG	P	15.00	MEA	AE	N	80	D0137	ELMB	EUCXCFX	72	A15C	WA	2025/07/03	NA
060099007056022411	D12838	OR	RTG	P	15.00	MEA	AE	N	80	D0137	ELMB	EUCXCFX	72	A15C	WA	2025/07/03	NA

**APPROVALS**

INSPECTOR: 9898 - Ngwato Boshielo  
 PPECB REPRESENTATIVE SIGNATURE

*Ngwato Boshielo*

CUSTOMER: Pride  
 CLIENT SIGNATURE

*Pride*



**MSC COLD STORE DURBAN**

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

**BESTELLING / AFLEWERINGSNOTA / BELASTINGFAKTUUR**

**Chrisjan Basson Boerdery**

Posbus 691 MARBLE HALL 0450  
E-POS: c.basson@mweb.co.za

Cell: 082 305 1156  
FAX: 086 616 2758

3770

Datum/Date: 05/07/25

AAN / TO: Liquor Kuumers

OTK FOLIO No.: 0248105  
OBARD No.: 170551

**BTW/VAT No: 4380116246**

KONTANT	MAAND	SEISOEN	PROD.
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Voorsien asseblief die volgende / Please supply the following goods:

HOEV. QTY.	OMSKRYWING / DISCRIPTION	BEDRAG AMOUNT
25	Pallets	
	Oranges	
	HXM 067 TS	
<b>MSC GOLD STORE DURBAN</b>		
Reg No: 1987/006165/07		
12 005 Street, Harry Gwala Road		
Cator Manor, 4001		
Tel: 031 065 3400		
Email: Operations@msc.com		
		<u>F. Basson</u> 06/07/2025
KWOTEER ASB. BESTEL NR. OP ALLE FAKTURE/ PLEASE QUOTE ORDER NO. ON ALL INVOICES		<b>TOTAAL TOTAL</b>

Fakt. No./  
Tjek No.:

Handtekening/  
Signature

Glenspunt Drukkers 24, Boeke, Bester