

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 : 10007216

LOAD DATE : 05/07/2025 ORDER NR :  
 OFFLOAD DATE : 06/07/2025 ORDER NR 2 :  
 : DRIVER : ISREAL MTSHIZANA  
 COMMODITY : LOCAL TAUTLINERS REG NO : HXM067FS  
 BILL ON QTY : N/S LOAD VALUE : R 0.00  
 RATE : R 15300.00 Per LOAD For +/- 1.0000 Value : R 15300.00

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

COLLECTION ADDRESS - MARBLEHALL

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



# DROP LIST - CON - VTR260875



Due to Depart **04 Jul 2025** at **18.00**

1062361510

<u>Vehicle</u>		<u>Driver</u>		<u>Summary</u>	
Departure	<b>04 Jul 2025 at 18.00</b>	Code		Pallets	<b>28</b>
Comments	<b>CORRUSEAL MARBLE HALL W/H LOAD @ BKS</b>	Name		Caps	<b>0</b>
Code	<b>CON</b>	Phone		Kgs	<b>13 226</b>
Name	<b>CONTOUR LOGISTICS CON_18M_01</b>	Mobile		Sqm	<b>18 142</b>
				Loads	<b>28</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>GSO478636/001</b>	<b>6</b>	<b>0</b>	<b>2 743</b>	<b>5 312</b>	<b>6</b>
Delivery Note No	<b>GSO478670/001</b>	<b>2</b>	<b>0</b>	<b>914</b>	<b>1 771</b>	<b>2</b>
Delivery Note No	<b>GSO478715/006</b>	<b>20</b>	<b>0</b>	<b>9 569</b>	<b>11 059</b>	<b>20</b>
	<b>Totals for Drop</b>	<b>28</b>	<b>0</b>	<b>13 226</b>	<b>18 142</b>	<b>28</b>



Checked By	Signature
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04/07/2025 14:49

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	4 Jul 2025	Page	1 of 1
Our Ref.	GSO478636/001	Trip Ref.	VTR260875
Account	MAR17	Barcode	1062422749
Your Ref.	PO100361 - Unichoice		
FSC Certificate No	SGSCH-COC-010623		
Departing on 4 Jul 2025 at 18.00 on CONTOUR LOGISTICS 3420 Robert Truck reg: HXM067FS			

Contact JAN  
Phone  
Email marblehall@corruseal.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
BOX179228 FSC Status	Corrugated Case FSC Mix 70% A15C ECOCHOICE SV2 W CIT X Dims(LxWxH) 0mm x 0mm x 0mm C FLUTE WHITE Units Each Batch GWO664919 C - Load 1/2/3/4/5/6(1680)	6 x 1 680	CIT X	10 080
COC Received: Y / N				
Qty of empty Corruseal pallets to uplift 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%				

CORRUSEAL CORRUGATED GAUTENG  
SECURITY CHECK

DATE: 04/07/25

SIG NAME: *[Signature]*

The quantity of this consignment matches

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

Created on 04/07/25 at 14:49

04/07/2025 14:49 MMBuild 1.1.1.454

Invoice Address			
Weight in Kgs	Sq. Metres		

Loads	Pallet	Caps	Goods Received By:
Delivered	6	6	0
Returned			
Date	05/07/2025		Time 11 H 25

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	4 Jul 2025	Page	1 of 1
Our Ref.	GSO478670/001	Trip Ref.	VTR260875
Account	MAR17	Barcode	1062422757
Your Ref.	25/06/2025		
FSC Certificate No	SGSCH-COC-010623		
Departing on 4 Jul 2025 at 18.00 on CONTOUR LOGISTICS 3420 Marble Hall ROBERT			

Contact JAN  
Phone  
Email marblehall@corruseal.co.za



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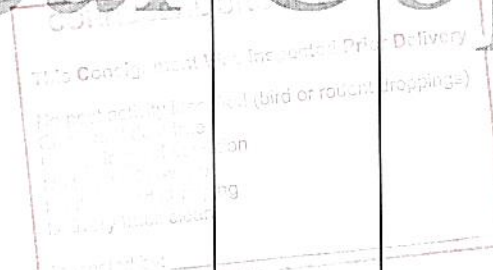
Product Code	Product Description	Loads/Units	Pallet/Caps	Quantity
<b>BOX179174</b> FSC Status	<b>ECC205948/A</b> FSC Mix 70% A15C IMPALA SV2 W Dims(LxWxH) 0mm x 0mm x 0mm C FLUTE WHITE Units Each Batch GWO664978 C - Load 1/3(1680)	2 x 1 680	CIT X	3 360
COC Received: Y / N				
Qty of empty Corruseal pallets 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%				

CORRUSEAL CORRUGATED GAUTENG  
SECURITY SEAL CHECK

DATE: 04/07/25

S/O NAME: [Signature]

The quantities of this consignment matches



Invoice Address		
Weight in Kgs	Sq. Metres	

Loads	Pallet	Caps	Goods Received By:
Delivered	2	2	0
Returned			
Date	05/07/2025	Time	11h25

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	4 Jul 2025	Page	1 of 1
Our Ref.	GSO478715/006	Trip Ref.	VTR260875
Account	MAR17	Barcode	1062422765
Your Ref.	Inner stock 2025		
FSC Certificate No	SGSCH-COC-010623		
Departing on 4 Jul 2025 at 18.00 on CONTOUR LOGISTICS 3420 Marble Hall ROBERT			

Contact JAN  
Phone  
Email marblehall@corruseal.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
BOX177567 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 GWO664780 C - Load 6/7/8/9/10/11/12/13/14/15/16/17/18/19/20(1030) Batch GWO665064 C - Load 23/24/25/27/28(1080)	20 x 1 080	CIT X	21 600

COC Received: Y / N

Qty of empty Corruseal pallets to uplift on on this delivery? \_\_\_\_\_

Customer sign \_\_\_\_\_

Driver sign \_\_\_\_\_

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All paper products on this document are FSC certified : SGSCH-COC-010623 FSC Mix 70%

CORRUSEAL CORRUGATED GAUTENG  
SECURITY PRINT GROUP

DATE: 04/07/25

S/O NAME: *[Signature]*

Invoice Address			
Weight in Kgs		Sq. Metres	

Loads	Pallet	Caps	Goods Received By:
Delivered	20	20	0
Returned			
Date	04/07/2025	Time	11:25

Signed: *[Signature]*  
Printed: *[Signature]*

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