

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



Date : 2025/07/08
 83 Honiball Street
 Benoni
 1514

TRANSPORTER

LOAD CONFIRMATION ORDER

TO : LR PRIMARY DISTRIBUTION FROM : CHRISTO/JOHANN
 ATT : LOAD NO : 10007238

LOAD DATE : 07/07/2025 ORDER NR :
 OFFLOAD DATE : 08/07/2025 ORDER NR 2 :
 : DRIVER : JOSEPH MDLETYE
 COMMODITY : LOCAL TAUTLINERS REG NO : JBK134FS
 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 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

21333

ESMAR - 10001650

Goods Received Note



Reg. No. : 1988/002548/07
VAT No. : 4520103302

PO Number: POB488-31713

Supplier: EFD001-Wilmar SA (Pty) Ltd RSA

Received Date: 05/07/2025

Delivered To: 488-Benoni DC

Receipt Number: 32955

Invoice Number: 8967242845

Invoice Date: 05/07/2025



Line	Item	Vendor Item Number	Description	PO Order Qty	Received Qty	Damaged Qty	Variance
1	81206000	51201103	Excella Parboiled Rice 10.00kg	3400	3400	0	0
Total				3400	3400	0	0

Driver Name : JOSEPH

Signature : [Signature]

Receiving Manager's Name : Gwrig

Signature : [Signature]

Vehicle Registration Number : _____

488 - Benoni DC - Boxer Superstores (Pty) Ltd	
GRN STAMP	
Manager Name	Gwrig
Manager Signature	[Signature]
Driver Name	JOSEPH
Driver Signature	[Signature]
Truck Reg. Number	ZBK13455
Invoice Number	
P.O. Number	

Wilmar SA (Pty) Limited

Co. Reg. No. 2000/025105/07
 VAT No. 4870206952
 RSPO Certified: MB RSPO SC 00153

144 MAIN REEF ROAD, RANDFONTEIN, SOUTH AFRICA, 1760
 P.O. BOX 208, RANDFONTEIN, 1760
 Tel: (27) 11 278 0300
 Fax: (27) 11 693 1422
 WCEO-INFO@ZA.WILMAR-INTL.COM



COPY TAX INVOICE

Debtors Fax:(011) 4121969 Sales Fax:(011) 4122166

Bill-To-Party
 BOXER SUPERSTORES PTY LTD
 41 THE BOULEVARD
 DURBAN
 3629

Ship-To
 X488 BOXER BENONI DISTRIBUTION CENTRE
 BOXER SUPERSTORES PTY LTD
 3-49 NEW KLEINFONTEIN ROAD, LEACHVILLE, BRAKPAN
 JOHANNESBURG
 1540
Ship-from WX01 / WH20
Sales Office ZA01 : Randfontein

Bank Details
Bank: STANDARD CHARTERED BANK
Acc Name: Wilmar SA (Pty) Ltd.
Acc No.: 00188417500
Branch Code: 730020
Swift Code: SCBLZAJJ
Payee Ref: 5100014308

Information	
Document Number	8967242845
Date of Issue	03.07.2025
Del.N. No./Tax Point	8965251618/ 03.07.2025
Reference Order	8961201263/ 01.07.2025
PO No.	31713
PO Date	01.07.2025
Customer No.	5100014308
Customer VAT No.	4520103302
Currency	ZAR
Payment Terms	31 days from date of statement
Delivery Terms	DAP JOHANNESBURG
Description	Delivered at Place
Gross Weight	34,000 KG
Net Weight	34,000 KG

MAT CODE	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	NET VALUE	TAX	TOTAL(INCL)
51201103	EXCELLA THAI PARBOILED	3,400 PCH	130.00	442,000.00	0.00	442,000.00
7.521007020182600	RICE POUCH @10KG					
0	11:00					
	PO Num: 31713					

488 - Benoni DC - Boxer Superstores (Pty) Ltd
GRN STAMP

Manager Name	Gloris
Manager Signature	<i>[Signature]</i>
Driver Name	JOSEPH
Driver Signature	<i>[Signature]</i>
Truck Reg. Number	JBK134B
Invoice Number	
P.O. Number	

Sub-Total	442,000.00
VAT	0.00
TOTAL	442,000.00

RECEIVED IN GOOD ORDER BY:

Name (please print) _____

Goods remain the property of Wilmar SA(Pty) Ltd. until paid in full.

PLEASE NOTE: All payments shall be made to Wilmar SA (Pty) Ltd as per Wilmar SA (Pty) Ltd's nominated bank account. In the event of any payments being mislaid; lost in the post; or transferred to an incorrect banking account the Debtor shall still be liable to Wilmar SA (Pty) Ltd for payment. Should Wilmar SA (Pty) Ltd at any time advise the Debtor of any change to Wilmar SA (Pty) Ltd banking account details the Debtor shall confirm such change with the Financial Manager of Wilmar SA (Pty) Ltd before effecting any further payments, provided however that nothing contained herein shall be interpreted as obliging Wilmar SA (Pty) Ltd to afford the Debtor any such indulgence to effect payment after due date.

No cash is to be issued to any Wilmar employee or Wilmar representative under any circumstance

Wilmar SA (Pty) Limited

Co. Reg. No. 2000/025105/07

VAT No. 4870206952

144 MAIN REEF ROAD, RANDFONTEIN, SOUTH AFRICA, 1760

P.O. BOX 208, RANDFONTEIN, 1760

Tel: (27) 11 278 0300

Fax: (27) 11 693 1422

WCEO-INFO@ZA.WILMAR-INTL.COM



DELIVERY NOTE

Ship-To

X488 BOXER BENONI DISTRIBUTION CENTRE
BOXER SUPERSTORES PTY LTD
3-49 NEW KLEINFONTEIN ROAD,
LEACHVILLE, BRAKPAN
JOHANNESBURG

Shipping information

Delivery note number/date 8965251618 / 03.07.2025
Customer's PO number/date 31713 / 01.07.2025
Order number/date 8961201263 / 01.07.2025
Customer number 5100024227

Ship-From

WSA TRADING PLANT
WSA TRADING PLANT
144 Main Reef Road
RANDFONTEIN JOHANNESBURG
1760

Conditions

Shipping Road
Delivery DAP JOHANNESBURG
Plant WX01
S.Loc WH20

Weight - Volume

Total weight 34,000 KG
Net weight 34,000 KG

Shipping details

Item	Material Description	Quantity	Weight
000010	7.5210070201826000 EXCELLA THAI PARBOILED RICE POUCH @10KG Batch : WX 51201103 EXCELLA THAI PARBOILED RICE 10KG CV	3,400 PCH	34,000 KG

(Liquor Runners)

JOSEPH MOKETHE

Reg JBK 134 FS

Sign:

488 - Benoni DC - Boxer Superstores (Pty) Ltd GRN STAMP	
Manager Name	
Manager Signature	
Driver Name	
Driver Signature	
Truck Reg. Number	
Invoice Number	
P.O. Number	

Please return signed Delivery Note.

RECEIVED IN GOOD ORDER BY:

Name (please print) _____

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Wilmar SA (Pty) Limited

Co. Reg. No. 2000/025105/07

VAT No. 4870206952

144 MAIN REEF ROAD, RANDFONTEIN, SOUTH AFRICA, 1760

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COPY DELIVERY NOTE

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BOXER SUPERSTORES PTY LTD
3-49 NEW KLEINFONTEIN ROAD,
LEACHVILLE, BRAKPAN
JOHANNESBURG

Ship-From
WSA TRADING PLANT
WSA TRADING PLANT
144 Main Reef Road
RANDFONTEIN JOHANNESBURG
1760

Conditions
Shipping Road
Delivery DAP JOHANNESBURG
Plant WX01
S.Loc WH20

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