

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



Date : 2025/07/09  
 83 Honiball Street  
 Benoni  
 1514

## TRANSPORTER

## LOAD CONFIRMATION ORDER

TO : LR PRIMARY DISTRIBUTION FROM : JOHANN  
 ATT : LOAD NO : 10007259

LOAD DATE : 08/07/2025 ORDER NR :  
 OFFLOAD DATE : 09/07/2025 ORDER NR 2 :  
 : DRIVER : JOSEPH MDLETYE  
 COMMODITY : LOCAL TAUTLINERS REG NO : JBK134FS  
 BILL ON QTY : N/S LOAD VALUE : R 0.00  
 RATE : R 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  
 PAYMENT: 7TH



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

Reg No. LS 2635

VAT No. 4010186304  
Co Reg No. 1999/021870/07

ESMAR.  
21581.

**CORRUSEAL MARBLE HALL W/H**  
  
**MARBLE HALL WAREHOUSE  
PERSEEL E53  
MARBLE HALL  
0450**



| TRANSFER NOTE   |                      |                  |            |
|---|----------------------|------------------|------------|
| Date  | 7 Jul 2025           | Page             | 1 of 1     |
| Our Ref.  | GSO478778/005        | Trip Ref.        | VTR261267  |
| Account   | MAR17                | Barcode          | 1062470557 |
| Your Ref.   | Open top stock build |                  |            |
| FSC Certificate No  |                      | SGSCH-COC-010623 |            |
| Departing on 7 Jul 2025 at 18.00 on CONTOUR LOGISTICS<br>3420<br>JBK134FS JOSEPH 0788106115 |                      |                  |            |

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 |
|---|--|-------------|-------------|----------|
| BOX173560<br>FSC Status   | ECC208423/A<br>FSC Mix 70%<br>E15D BLACK BE<br>Dims(LxWxH) 0mm x 0mm x 0mm<br>TRIWALL<br>Units Each<br>Batch GWO665132 C - Load 1/2/3/4/5/6/7/8/9/10/11/12/13/14/15/16/17/18/19/20/21/22/23(640)<br>Batch GWO665132 C - Load 24/25/28/30/31(640) | 28 x 640    | CIT X       | 17 920   |
| <p>COC Received: Y / N</p> <p>Qty of empty Corruseal pallets to uplift on on this delivery? _____</p> <p>Customer sign _____</p> <p>Driver sign _____</p> <p>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></p> <p>All paper products on this document are FSC certified : SGSCH-COC-010623 FSC Mix 70%</p> |  |             |             |          |

**CORRUSEAL CORRUGATED GAUTENG  
SECURITY EXIT CHECK**  
DATE: 07/07/2025  
S/O NAME: ✓ Toew  
The quantities of this consignment matches with the accompanying documentation

**CORRUSEAL**  
This Consignment Was Inspected Prior to Delivery  
No pest activity identified (birds or rodents droppings)  
Clean and dust free  
Pallet in good condition  
No torn shrink-wrap  
No damaged or missing units

|                 |
|-----------------|
| Invoice Address |
|                 |

|                        |                 |      |                           |
|------------------------|-----------------|------|---------------------------|
| Loads Delivered        | Pallet          | Caps | Goods Received By:        |
| 28                     | 28              | 0    | Inspected by: [Signature] |
| Returned               | Printed         |      |                           |
| 08/07/2025<br>15/11/20 | Joel van Rooyen |      |                           |

21587



# DROP LIST - CON - VTR261267



Due to Depart 07 Jul 2025 at 18.00

1062444041

| <u>Vehicle</u> |   | <u>Driver</u> | <u>Summary</u> |        |
|----------------|---|---------------|----------------|--------|
| Departure      | 07 Jul 2025 at 18.00                                | Code          | Pallets        | 28     |
| Comments       | CORRUSEAL MARBLE HALL<br>JBK134FS JOSEPH 0788106115 | Name          | Caps           | 0      |
| Code           | CON   | Phone         | Kgs            | 14 058 |
| Name           | CONTOUR LOGISTICS<br>CON_18M_01                     | Mobile        | Sqm            | 12 472 |
|                |   |               | Loads          | 28     |

|                    |                                  |             |                                  |
|--------------------|----------------------------------|-------------|----------------------------------|
| 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>             |             |                                  |

| Delivery Note No |                      | <u>Pallets</u> | <u>Caps</u> | <u>Kgs</u>    | <u>Sqm</u>    | <u>Loads</u> |
|------------------|----------------------|----------------|-------------|---------------|---------------|--------------|
|                  | <b>GSO478778/005</b> | <b>28</b>      | <b>0</b>    | <b>14 058</b> | <b>12 472</b> | <b>28</b>    |
|                  | Totals for Drop      | <b>28</b>      | <b>0</b>    | <b>14 058</b> | <b>12 472</b> | <b>28</b>    |

**CORRUSEAL GROUP DISPATCH**

This Consignment Was Inspected Prior Delivery

No pest activity identified (bird or rodent droppings)  
 Clean and dust free  
 Pallets in good condition  
 No torn shrink-wrap  
 No damaged strapping  
 Delivery truck clean

Inspected by: \_\_\_\_\_

S 21:33 BSI Build 1.1.1.454

|            |           |
|------------|-----------|
| Checked By | Signature |
|            |           |

truck

21581

Marble Hall Citrus  
 P.O. Box 1545  
 Marble Hall  
 0450  
 Tel: 013 261 1551  
 Cell: 082 410 8623  
 Cell: 082 552 3543  
 Fax: 086 527 7630

**Consignment Note: LSC5000032**



|                    |                        |              |                            |
|--------------------|------------------------|--------------|----------------------------|
| Agent/Exporter:    | IMCOL INTERNODE MAERKI | Destination: | ECS2                       |
| Transporter:       | Other                  | Address:     | 2 Sundew road Ottawa south |
| Vehicle no:        | JBK 134 FS             | Seals:       | Durban                     |
| Date Depart:       | 08/07/2025 19:39       | Seals:       |                            |
| Phyto regime code: |                        | Reference:   |                            |
| PO number:         | PO848314.317           |              |                            |

| Pallet ID              | Variety | Carton | Target Market | Brand | Count | Grade | Pick | Inv | Status | Grower | Orch | Intake     | Intake Date | Phyto data | Weight | # Crtns |
|------------------------|---------|--------|---------------|-------|-------|-------|------|-----|--------|--------|------|------------|-------------|------------|--------|---------|
| 7-900-9532-100131996-9 | EUR     | A15C   | SA            | GENER | 113   | 2     | 7402 | WA  | PASS   | D0436  | S36  | LSI5000116 | 2025/07/08  |            | 1177   | 72      |
| 7-900-9532-100131996-9 | EUR     | A15C   | SA            | GENER | 113   | 2     | 8102 | WA  | PASS   | D0436  | S36  | LSI5000116 | 2025/07/08  |            | 131    | 8       |
| 7-900-9532-100131994-5 | EUR     | A15C   | SA            | GENER | 162   | 2     | 7402 | WA  | PASS   | D0436  | S36  | LSI5000116 | 2025/07/08  |            | 402    | 23      |
| 7-900-9532-100131994-5 | EUR     | A15C   | SA            | GENER | 162   | 2     | 8102 | WA  | PASS   | D0436  | S36  | LSI5000116 | 2025/07/08  |            | 995    | 57      |
| 7-900-9532-100131992-1 | EUR     | A15C   | SA            | PC    | 100   | 1     | 7402 | WA  | PASS   | D0436  | S36  | LSI5000116 | 2025/07/08  |            | 396    | 23      |
| 7-900-9532-100131992-1 | EUR     | A15C   | SA            | PC    | 100   | 1     | 8102 | WA  | PASS   | D0436  | S36  | LSI5000116 | 2025/07/08  |            | 980    | 57      |
| 7-900-9532-100132514-4 | EUR     | A15C   | AE            | PC    | 138   | 1     | 8102 | WA  | PASS   | D0436  | S36  | LSI5000124 | 2025/07/08  |            | 611    | 36      |
| 7-900-9532-100132514-4 | EUR     | A15C   | AE            | PC    | 138   | 1     | 8202 | WA  | PASS   | D0436  | S36  | LSI5000124 | 2025/07/08  |            | 747    | 44      |
| 7-900-9532-100132462-8 | EUR     | A15C   | SA            | PC    | 189   | 1     | 8102 | WA  | PASS   | D0436  | S36  | LSI5000116 | 2025/07/08  |            | 1436   | 80      |
| 7-900-9532-100132517-5 | EUR     | A15C   | SA            | GENER | 189   | 2     | 8202 | WA  | PASS   | D0436  | S36  | LSI5000120 | 2025/07/08  |            | 234    | 13      |
| 7-900-9532-100132517-5 | EUR     | A15C   | SA            | GENER | 189   | 2     | 8102 | WA  | PASS   | D0436  | S36  | LSI5000120 | 2025/07/08  |            | 1205   | 67      |
| 7-900-9532-100132516-8 | EUR     | A15C   | SA            | PC    | 216   | 1     | 8102 | WA  | PASS   | D0436  | S36  | LSI5000120 | 2025/07/08  |            | 1080   | 62      |
| 7-900-9532-100132516-8 | EUR     | A15C   | SA            | PC    | 216   | 1     | 8202 | WA  | PASS   | D0436  | S36  | LSI5000120 | 2025/07/08  |            | 314    | 18      |
| 7-900-9532-100132479-6 | EUR     | A15C   | AE            | PC    | 162   | 1     | 8102 | WA  | PASS   | D0436  | S36  | LSI5000117 | 2025/07/08  |            | 1409   | 80      |
| 7-900-9532-100132521-2 | EUR     | A15C   | SA            | GENER | 138   | 2     | 8202 | WA  | PASS   | D0436  | S36  | LSI5000120 | 2025/07/08  |            | 286    | 17      |
| 7-900-9532-100132521-2 | EUR     | A15C   | SA            | GENER | 138   | 2     | 8202 | WA  | PASS   | D0436  | S36  | LSI5000120 | 2025/07/08  |            | 1062   | 63      |
| 7-900-9532-100132480-2 | EUR     | A15C   | SA            | GENER | 100   | 2     | 8102 | WA  | PASS   | D0436  | S36  | LSI5000116 | 2025/07/08  |            | 1358   | 80      |
| 7-900-9532-100132524-3 | EUR     | A15C   | SA            | GENER | 189   | 2     | 8202 | WA  | PASS   | D0436  | S36  | LSI5000120 | 2025/07/08  |            | 1434   | 80      |
| 7-900-9532-100132477-2 | EUR     | A15C   | AE            | PC    | 138   | 1     | 8102 | WA  | PASS   | D0436  | S36  | LSI5000117 | 2025/07/08  |            | 1357   | 80      |
| 7-900-9532-100132451-2 | EUR     | A15C   | SA            | PC    | 100   | 1     | 8102 | WA  | PASS   | D0436  | S36  | LSI5000111 | 2025/07/08  |            | 1370   | 80      |
| 7-900-9532-100131991-4 | EUR     | A15C   | SA            | PC    | 189   | 1     | 7402 | WA  | PASS   | D0436  | S36  | LSI5000111 | 2025/07/08  |            | 1077   | 61      |
| 7-900-9532-100131991-4 | EUR     | A15C   | SA            | PC    | 189   | 1     | 8102 | WA  | PASS   | D0436  | S36  | LSI5000111 | 2025/07/08  |            | 335    | 19      |
| 7-900-9532-100132465-9 | EUR     | A15C   | SA            | PC    | 113   | 1     | 8102 | WA  | PASS   | D0436  | S36  | LSI5000111 | 2025/07/08  |            | 1336   | 80      |
| 7-900-9532-100131993-8 | EUR     | A15C   | SA            | PC    | 113   | 1     | 7402 | WA  | PASS   | D0436  | S36  | LSI5000111 | 2025/07/08  |            | 300    | 18      |
| 7-900-9532-100131993-8 | EUR     | A15C   | SA            | PC    | 113   | 1     | 8102 | WA  | PASS   | D0436  | S36  | LSI5000111 | 2025/07/08  |            | 1033   | 62      |
| 7-900-9532-100132456-7 | EUR     | A15C   | SA            | PC    | 100   | 1     | 8102 | WA  | PASS   | D0436  | S36  | LSI5000111 | 2025/07/08  |            | 1416   | 80      |
| 7-900-9532-100132454-3 | EUR     | A15C   | SA            | PC    | 113   | 1     | 8102 | WA  | PASS   | D0436  | S36  | LSI5000111 | 2025/07/08  |            | 1349   | 80      |
| 7-900-9532-100132534-2 | EUR     | A15C   | SA            | GENER | 189   | 2     | 8202 | WA  | PASS   | D0436  | S36  | LSI5000123 | 2025/07/08  |            | 1388   | 80      |
| 7-900-9532-100131997-6 | EUR     | A15C   | SA            | GENER | 100   | 2     | 7402 | WA  | PASS   | D0436  | S36  | LSI5000111 | 2025/07/08  |            | 1222   | 72      |
| 7-900-9532-100131997-6 | EUR     | A15C   | SA            | GENER | 100   | 2     | 8102 | WA  | PASS   | D0436  | S36  | LSI5000111 | 2025/07/08  |            | 136    | 8       |
| 7-900-9532-100132474-1 | EUR     | A15C   | SA            | GENER | 113   | 2     | 8102 | WA  | PASS   | D0436  | S36  | LSI5000111 | 2025/07/08  |            | 1324   | 80      |
| 7-900-9532-100131990-7 | EUR     | A15C   | SA            | PC    | 216   | 1     | 7402 | WA  | PASS   | D0436  | S36  | LSI5000111 | 2025/07/08  |            | 468    | 27      |
| 7-900-9532-100131990-7 | EUR     | A15C   | SA            | PC    | 216   | 1     | 8102 | WA  | PASS   | D0436  | S36  | LSI5000111 | 2025/07/08  |            | 919    | 53      |
| 7-900-9532-100132012-5 | EUR     | A15C   | AE            | PC    | 138   | 1     | 7402 | WA  | PASS   | D0436  | S36  | LSI5000117 | 2025/07/08  |            | 309    | 18      |
| 7-900-9532-100132012-5 | EUR     | A15C   | AE            | PC    | 138   | 1     | 8102 | WA  | PASS   | D0436  | S36  | LSI5000117 | 2025/07/08  |            | 1063   | 62      |
| 7-900-9532-100132530-4 | EUR     | A15C   | AE            | PC    | 162   | 1     | 8202 | WA  | PASS   | D0436  | S36  | LSI5000125 | 2025/07/08  |            | 1403   | 80      |
| 7-900-9532-100132529-8 | EUR     | A15C   | AE            | PC    | 138   | 1     | 8202 | WA  | PASS   | D0436  | S36  | LSI5000125 | 2025/07/08  |            | 1342   | 80      |

Maryke  
 Despatched by  
 DANIEL  
 Driver:  
 0739534317  
 Driver Cell No:

Recipient:  
 Signature

Upon receipt of this consignment, the recipient is requested to fax the signed document to: Maryke Fouché - Fax No: 086 527 7630 or scan and mail to: maryke@mhcitrus.co.za. Please also return the originally signed document to the driver. Thank you for your cooperation.

**TOTAL:**  
 26 Pallets  
 2080 Cartons  
 35831 Total weight

10/07/25

Marble Hall Citrus  
P.O. Box 1545  
Marble Hall  
0450  
Tel: 013 261 1551  
Cell: 082 410 8623  
Cell: 082 552 3543  
Fax: 086 527 7630

**Consignment Note: LSC5000032**



|                    |                      |              |                            |
|--------------------|----------------------|--------------|----------------------------|
| Agent/Exporter:    | IMCOLINTERNODEMAERKI | Destination: | ECS2                       |
| Transporter:       | Other                | Address:     | 2 Sundew road Ottawa south |
| Vehicle no:        | JBK 134 FS           | Seals:       | Durban                     |
| Date Depart:       | 08/07/2025 19:39     | Seals:       |                            |
| Phyto regime code: |                      | Reference:   |                            |
| PO number:         | PO848314.317         |              |                            |

| Pallet ID                | Variety | Carton | Target Market | Brand | Count | Grade | Pick | Inv | Status | Grower | Orch | Intake     | Intake Date | Phyto data | Weight | # Crtns |
|--------------------------|---------|--------|---------------|-------|-------|-------|------|-----|--------|--------|------|------------|-------------|------------|--------|---------|
| ✓ 7-900-9532-100132463-5 | EUR     | A15C   | AE            | PC    | 162   | 1     | 8102 | WA  | PASS   | D0436  | S36  | LSI5000117 | 2025/07/08  |            | 1427   | 80      |

EMERGENCY CONTACT ADDRESS DURBAN  
5155 FLEMING ROAD  
P.O. BOX 287 DURBAN 4113  
TEL: 031 2741 1113 / 1100  
FAX: 031 2741 1118

Maryke  
Despatched by  
DANIEL  
Driver:  
0739534317  
Driver Cell No:

\_\_\_\_\_  
Recipient:  
[Signature]  
Signature

Upon receipt of this consignment, the recipient is requested to fax the signed document to: Maryke Fouché - Fax No: 086 527 7630 or scan and mail to: maryke@mhcitrus.co.za. Please also return the originally signed document to the driver. Thank you for your cooperation.

**TOTAL:**  
**26 Pallets**  
**2080 Cartons**  
**35831 Total weight**

By signing this document, the driver hereby accepts full responsibility of the cargo and



# MARBLE HALL CITRUS PTY. LTD. FORMS

TOPIC: Control Sheet - Exports

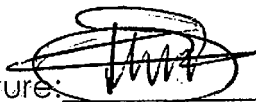
Date: 08/01/25

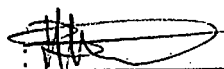
Consignment Number 500032

|                  |                   |
|------------------|-------------------|
| <b>TRASPORT</b>  | <b>CONTROLLED</b> |
| Consignment      | ✓                 |
| Weighbridge Slip | ✓                 |

|                              |                   |
|------------------------------|-------------------|
| <b>OFFICE</b>                | <b>CONTROLLED</b> |
| Consignment                  | ✓                 |
| Stamped PPECB Intake         | ✓                 |
| Weighbridge Slip             | ✓                 |
| Transport (Truck) Inspection | ✓                 |

|                      |                   |
|----------------------|-------------------|
| <b>COLDROOM</b>      | <b>CONTROLLED</b> |
| Consignment          |                   |
| Stamped PPECB Intake |                   |

Logistic Manager Signature: 

Driver Signature: 

100-200001 CITRUS EXPORTS BUSINESS  
 2113  
 2113  
 TEL: 08 9371 1600  
 FAX: 08 9371 1618



JBK 134 FS


IMCOL,

26 PALLETS-

10 / 07 / 25

TRANSPORT LIQUORRUNNERS

Name: Andiswa

Sign: 

ETHEKWINI GOLD STORES DURBAN  
54/55 JEFFREYS ROAD  
PROSPECT JHB 4113  
PO BOX 26516 JHB 4113  
TEL: +27 (31) 213 1800  
FAX: +27 (31) 302 6818

Name: DANIEL

Sign: 