

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



Date : 2025/07/10
 83 Honiball Street
 Benoni
 1514

TRANSPORTER

LOAD CONFIRMATION ORDER

TO : LR PRIMARY DISTRIBUTION FROM : JOHANN
 ATT : LOAD NO : 10007278

LOAD DATE : 09/07/2025 ORDER NR :
 OFFLOAD DATE : 10/07/2025 ORDER NR 2 :
 : DRIVER : SHADRACK BUCIBO
 COMMODITY : LOCAL TAUTLINERS REG NO : JBK097FS
 BILL ON QTY : N/S LOAD VALUE : R 0.00
 RATE : R 12825.00 Per LOAD For +/- 1.0000 Value : R 12825.00

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

COLLECTION ADDRESS - MTUBA

DELIVERY ADDRESS - JOHANNESBURG

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 STATEMENT
 CUTOFF: 18TH
 PAYMENT: 7TH



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07 Val. No.: 4750245054

HO 2222286

E-Mail: info@ovnl.co.za Web: www.ovnl.co.za

Esmor
10007278

HEAD OFFICE

41 Barium Street
Alrode, 1451

P.O. Box 5686, Meyersdal, 1448

Tel: (011) 873-7313

ISSUED FROM	ISSUED BY	RECEIVED INTO	RECEIVED BY	GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRTD)
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ISSUED FROM: <u>Medunani Sugar Mill</u>	ISSUED BY: Name: <u>Shabracel</u>	RECEIVED INTO: <u>Van Wyl House</u>	RECEIVED BY: Name: <u>Jabulane</u>	Document No.: <u>45MSBS 105</u>
Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>	Date: <u>11.07.2025</u>
				Time: <u>15:11:20</u>

PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
BA 1	1 Ton Blue Bag Brown Sugar	34	1000	34000		TRANSPORTER: <u>Liquor Publishers</u>
						DRIVER: <u>Shabracel</u>
						VEHICLE REG.: <u>1BK 097 ES</u>
						TRAILER REG.: <u>HMM 318 FS</u>
						TRAILER REG.: <u>HMM 720 FS</u>
						SIGNATURE: <u>[Signature]</u>

BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD

GAUTENG

227 Brakpan Road, Boksburg, 082 889 9049
Unit C3 / C4 Alrode Multi Park, 072 244 1291
33 Jones Road, Jet Park, 073 103 4255
41 - 47 Jones Road, Jet Park, 062 783 7487
14 Union Road, Union Park, Alberton North - Unit 6B, 061 029 4462
14 Union Road, Union Park, Alberton North - Unit 3, 061 029 4462

KWAZULU NATAL

208 Magwaza Maphalala Street, Umbilo, Durban, 066 124 0680
1360 South Coast Road, Moberi, Durban, 071 692 6064

EASTERN CAPE

2 Spondo Street, Straundale Industrial, Gqberha, PE, 066 199 6443

SUNSHINE SUGAR SUPPLIES (PTY) LTDCompany registration number: 2010 / 001559 / 07
VAT number: 4290254863**To: Mandla/Innocent/Thokozani (USM) From: Logistic (Sunshine Sugar Supplies)****Vat No: 4400251767 Tell: 012 346 2999****Tell: 035 550 7769 Cell: 082 875 6024****Fax: 035 550 1145 Fax: 012 346 3011****Date: 09 July 2025 Pages: 1****Subject: Release of USM VHP Sugar****RELEASE NO: USMDBS105****SUNSHINE SUGAR**

Release authorised by A. J. Coetsee

At the request and instruction of *Sunshine Sugar Supplies (Pty) Ltd*

You are hereby authorised to release sugar as follows:

USM Conf. No.	SSS Order No.	Special Instruction	Commodity	Tonnage	Collection Date
85812		Load must be accompanied with Certificate of Analysis (COA) and weight bridge certificate from Umfolozi Sugar Mill	1000 kg	34mt	09/07/2025
Comment		Vehicle Reg. No.	Driver's Name	Transport Co.	Delivery Date
		Jbk097fs	Shadrack 7508195641084	Kempston	10/07/2025

Please ensure that we receive a signed POD for each release.
Kindly provide us with a Certificate of Analysis for each load released.**Deliver to:** DB Schenker Warehouse - Overnight Logistics
33 Jones Road, Jet Park, Warehouse 33Thys Roux
Director: Sunshine Sugar Supplies (Pty) LtdDelivered by
(Driver to sign)
Received by
(Client to sign)11. 07 / 2025
Date Received

MILL : UMFOLOZI SUGAR MILL

Gross Date : 10-07-2025 03:06:10
Account Code : 0
Account Name :
Loadpoint : 0 DIRECTS
Vehicle : JBK097FS
Consnote : 85812001
Gross Seq : 586878
Tare Seq : 586687

Gross Mass : 53520
Tare Mass : 19360
Nettmass : 34160

Delay : 11:20:38
Product : Sales External
Haulier : 888

Operator : ZAMA ZULU

Umfolozi Sugar Mill (Pty) Ltd.
 VAT Reg No. 440 025 1767
 Private Bag X12, Mtubatuba, 3935



Dispatch Print Date: 2025/07/10

Dispatch Note Number: 085812/0001

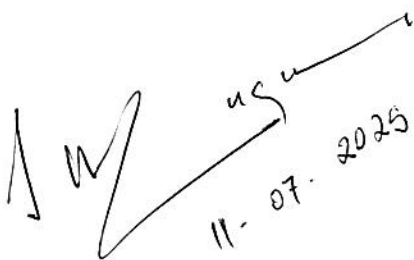
Dispatch Address DB SCHENKER 1 SETCHEL ROAD JOHANNESBURG	Customer DB SCHENKER WAREHOUSE
Production Detail 19,20	Contact Name
	Telephone
	Fax
	Email

Sales Order	Order Date	Dispatch Date	Salesperson	Customer Purchase Order
085812	07/07/2025	10/07/2025		USMDBS105

BR1 1 TON BLUE BAG BROWN SUGAR 34.00 BAG 34.00 TON

Pallets : 356095; 356107; 356134; 356140; 356142; 356143; 356282; 356287; 356288; 356313; 356314; 356316; 356318; 356319; 356320; 356321; 356322; 356323; 356324; 356325; 356326; 356327; 356331; 356332; 356333; 356334; 356335; 356336; 356355; 356358; 356361; 356362; 356370; 356372

Haulier : Canter Transport	Contact Number :
Contact Name :	Trailer Reg 1 : HMN 718 FS Trailer Reg 2 : HMN 720 FS
Vehicle Reg : JBK 097 FS	Driver ID No : 7508195641084
Driver Name : SHADRACK	Fleet No : USMDBS105
Driver Cell No : 0828756024	Driver Signature : 
<p>NOTE: Driver Signature is confirmation that the Product & Quantity has been correctly loaded for Customer Destination</p>	
USM Dispatch Confirmation	
Superintendent/Supervisor Name : 	Signature : 
USM Weighbridge Confirmation	
Weighbridge Clerk Name : 	Signature : 
Company No : F751244	
Gross Sequence No : 586878	Nett Mass : 34160 Time Out : 03:06:10


 11-07-2025