

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 : CHRISTO/JOHANN
 ATT : LOAD NO : 10007279

LOAD DATE : 09/07/2025 ORDER NR : RN-VXEU1K5
 OFFLOAD DATE : 10/07/2025 ORDER NR 2 :
 : DRIVER : ROBERT MOKONE
 COMMODITY : LOCAL TAUTLINERS REG NO : HXM067FS
 BILL ON QTY : N/S LOAD VALUE : R 0.00
 RATE : R 13500.00 Per LOAD For +/- 1.0000 Value : R 13500.00

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

COLLECTION ADDRESS - KRUGERSDORP

DELIVERY ADDRESS - MANDINI

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

ESMAR

R 13500

TAX INVOICE #10007279



ORIGINAL

Supplier Name Address	Pioneer Foods (Pty) Ltd Parc Du Cap Office Park, Building 5 Bellville 7530
VAT Reg. No. Company Reg. Telephone No.	4610103865 1957/000634/07 +27 (0) 21 974 4000

Document Number	8003988453
Document Date	09.07.2025
Payment Date	31.08.2025
Terms	30 days after Statmt - 1% CD
Delivery plant	ZA-PL-KRUGERSDORP-PFL- GRAIN
Customer Ref.	Truckload25kg10.06.2025

Ship To	GOLF BISCUITS MINZHU ENTERPRISES (PTY) LTD
Account at Customer Customer Acc. No. Address	2004528153 5,WHITE STREET ISITHEBE 4051
VAT No.	4110263300

Sold To	GOLF BISCUITS MINZHU ENTERPRISES (PTY) LTD
Account at Customer Customer Acc. No. Address	2004528153 5,WHITE STREET ISITHEBE 4051
VAT No.	4110263300

Payer	GOLF BISCUITS MINZHU ENTERPRISES (PTY) LTD
Account at Customer Customer Acc. No. Address	2004528153 5,WHITE STREET ISITHEBE 4051
VAT No.	4110263300

Delivery	Delivery Note	Delivery Date	Freight Order	Sales Order Number	Order Date
1	5019629956	10.07.2025	600977593	2010838805	26.06.2025

RN-

Product Code	Product Description	Unit	Quantity	Unit Price (excl. VAT)	Discount %	HPL ZAR	Net Value (excl. VAT)	VAT	Gross Value (Incl.VAT)	
200009659	Flour:Bread:White:1x25kg:Sasko	BAG	1280.000	287.91		0.00	368,524.80	0.00	368,524.80	
							ZAR			
							Total	368,524.80	0.00	368,524.80

Special Instructions

PAYMENT RECEIVED WITHIN 30 DAYS 1.00% CASH DISCOUNT

Received By:	Date	Time	Driver
Signature : _____			
Print Name: _____			
Truck Reg.	Total Quantity	Total Gross Mass(KG)	
HXM 067 FS	1280.000	32000.000	

Summary			
VAT %	Net Value (excl. VAT)	VAT	Gross Value (Incl.VAT)
0.00	368,524.80	0.00	368,524.80
Total	368,524.80	0.00	368,524.80

Grains - Krugersdorp Mill
COA ATTACHED

09 -07- 2025

Signature:.....

MINZHU ENTERPRISES (PTY) LTD
GOLF BISCUITS

DATE: 11-7-2025

VEHICLE REG NO: HXM 067 FS

NO OF PALLETS RECEIVED: 32

NO OF PALLETS RETURNED: 32

RECEIVED BY:

SASKO
KRUGERSDORP MILL
SECURITY CHECKED

09 JUL 2025



Exchange Out



A Brambles Company

5000015142920

From	References	Dates
CHEP Global ID 2700001978 Address: PFLS Krugersdorp Distribution Chamdor Nicholl Street PO Box 4315 CHAMDOR,1743 SOUTH AFRICA Tel: +27112717300	Reference 5019629956 Other Reference 2010838805	Shipment Date 09/07/2025 Capture Date 09/07/2025

LIQUOR RUNNERS ✓

Transporter OWN TRANSPORT **Vehicle Reg No** HXM067FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 100910348 Address: Golf Biscuits No 5 White Street, PO Box 590 ISITHEBE,4051 SOUTH AFRICA Tel: +270315693265 Fax: +270315694235 (0)000000000	<p style="font-size: 2em; text-align: center;"><i>378 4480076</i></p> <p>Created By PP-MTSELUP</p>

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	32	<i>32</i> 0	0 <i>32</i>	478-
Total	32	<i>32</i> 0	0 <i>32</i>	478-

Good ⇒ 32

SB

0782008379

✓

Shipper's Signature	Received By	Driver Name ROBERT
Date Received:	Receiver's Signature and Date <i>Jay 11-07-2025</i>	Driver's Signature <i>[Signature]</i>