

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 : 10007281

LOAD DATE : 09/07/2025 ORDER NR :
 OFFLOAD DATE : 10/07/2025 ORDER NR 2 :
 : DRIVER : BONGUMUSA MASONDO
 COMMODITY : LOCAL TAUTLINERS REG NO : JBK079FS
 BILL ON QTY : N/S LOAD VALUE : R 0.00
 RATE : R 30000.00 Per LOAD For +/- 1.0000 Value : R 30000.00

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

COLLECTION ADDRESS - JOHANNESBURG DELIVERY ADDRESS - CAPE TOWN

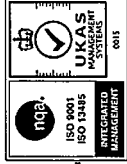
Special Instructions:

- *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

GOODS RECEIVED VOUCHER No 126642

HIGH ENERGY PROCESSING CAPE (PTY) LTD



HEPRO

Gamma ray irradiation using Co60

Company: WSpiceX

Date: 14 July 2025

Order: D00422

Contract	Quantity	Description	Dose kGy	Mass kg
33790	399	Paprika powder 120: 68x50x12cm: 25kg	4	9979.0
34254	1	sample: 32x22x10cm: 0.63kg	4	0.6

Received by: Abongile Nodangala

Customer representative: *Masondo*

Printed: 14/07/2025 11:15

Signed: _____

Signed: *A*

Customer copy

P O Box 37195
7442 CHEMPET
Tel (021) 555-8880
Fax (021) 551-1766
e-mail info@hepro.co.za

6 Ferrule Avenue
Montague Gardens
Cape Town, South Africa
Reg No 1985/004695/07



1989/01182/23

DURBAN (HEAD OFFICE):
 463 Sydney Road,
 Congella, Durban, 4001
 P.O. Box 1405, Hillcrest 3650
 TEL: (031) 2051705/2051806,
 FAX: (031) 2052098,
 E-mail: fbndbn@fbn-transport.co.za
 Website: www.fbn-transport.co.za

JOHANNESBURG:
 307 Kreupel Hout Street,
 Wadeville 1428,
 P.O. Box 14276 Wadeville 1422,
 Tel: (011) 8243067/8243032,
 Fax: (011) 8243049,
 E-mail: fbjhb@fbn-transport.co.za

DELIVERY NOTE P.O.D.

DELIVERY NOTE/INVOICE
 1133530
 BN Johannesburg

DATE	FOR ACCOUNT	DI NUMBER	DESTINATION	MANIFEST No.
9/07/25	1060	506384		1036981

COLLECTED FROM	DELIVER TO
ZINCHRO NEW WAREHOUSE 37 HENDRIK VAN ECK STREET Rosslyn 0200	SELDENROD CPT CNR OF JAN VAN RIEBEECK & RILEY STREET, BEACONVALE, PAROW Cape Town 8000

CONTACT NAME:	TEL:	CONTACT:	TEL:

5 PALLETS of SHEETS

*JBK079 fs
ma sonob
A*

PLEASE SIGN & STAMP ATTACHED, SUPPLIERS DOCUMENTATION AND RETURN IT WITH THIS DELIVERY NOTE

ACT WT : 8,500.00

NO INSURANCE COVER ARRANGED UNLESS SPECIFICALLY REQUESTED AT TIME OF DISPATCH

DEBTORS NAME AND ADDRESS	RECEIVED BY
Ref. INV0073417	NAME: <i>EWA</i> SIGNATURE: <i>[Signature]</i> TIME: <i>14:00</i> DATE: <i>14-07-25</i>

NO CLAIMS ACCEPTED UNLESS MADE AT TIME OF DELIVERY.

RECEIVED CONSIGNMENT IN GOOD OUTWARD CONDITIONS.

Protea Printer



1989/01182/23

DURBAN (HEAD OFFICE):
 463 Sydney Road,
 Congella, Durban, 4001
 P.O. Box 1405, Hillcrest 3650
 TEL: (031) 2051705/2051806,
 FAX: (031) 2052098,
 E-mail: fbn@fbn-transport.co.za

JOHANNESBURG:
 307 Kreupel Hout Street,
 Wadeville 1428,
 P.O. Box 14276 Wadeville 1422,
 Tel: (011) 8243067/8243032,
 Fax: (011) 8243049,
 E-mail: fbnjhb@fbn-transport.co.za

Website: www.fbn-transport.co.za

DELIVERY NOTE P.O.D.

DELIVERY NOTE/INVOICE
1133530
BN Johannesburg

DATE	FOR ACCOUNT	DI NUMBER	DESTINATION	MANIFEST No.
9-07-05	1080	506384		1036981

COLLECTED FROM	DELIVER TO
ZINCHRO NEW WAREHOUSE 37 HENDRIK VAN ECK STREET FOSSELVA 6000	SELDENROD CRT OHR. OF JAN VAN RIEBEECK 2 RILEY STREET, BEACONVALE, PAROW Cape Town 8000

CONTACT NAME:	TEL:	CONTACT:	TEL:

3 PALLETES of SHEETS <i>JENKINS</i> <i>11-07-05</i> <i>1080</i>	<p>PLEASE SIGN & STAMP ATTACHED, SUPPLIERS DOCUMENTATION AND RETURN IT WITH THIS DELIVERY NOTE</p>
<p>NO INSURANCE COVER ARRANGED UNLESS SPECIFICALLY REQUESTED AT TIME OF DISPATCH</p>	

DEBTORS NAME AND ADDRESS	RECEIVED BY
Ref. INV0073417	NAME: <i>F. J. A.</i> SIGNATURE: <i>[Signature]</i> TIME: <i>14:00</i> DATE: <i>14-07-05</i>

NO CLAIMS ACCEPTED UNLESS MADE AT TIME OF DELIVERY.

RECEIVED CONSIGNMENT IN GOOD OUTWARD CONDITIONS.



1989/01182/23

DURBAN (HEAD OFFICE):
 463 Sydney Road,
 Congella, Durban, 4001
 P.O. Box 1405, Hillcrest 3650
 TEL: (031) 2051705/2051806,
 FAX: (031) 2052098,
 E-mail: fbndbn@fbn-transport.co.za

JOHANNESBURG:
 307 Kreupel Hout Street,
 Wadeville 1428,
 P.O. Box 14276 Wadeville 1422,
 Tel: (011) 8243067/8243032,
 Fax: (011) 8243049,
 E-mail: fbjhb@fbn-transport.co.za

Website: www.fbn-transport.co.za

DELIVERY NOTE P.O.I

DELIVERY NOTE/INVOICE

227948
FBN Durban

DATE	FOR ACCOUNT	DI NUMBER	DESTINATION	MANIFEST No.
8/07/25	1067	530414		39085

COLLECTED FROM	DELIVER TO
NWE - NEW WAREHOUSE 6 SPRITE ROAD PINETOWN 4115	AUTOMOTIVE GARAGE SUPPLIES 35 NEPTUNE STREET PAARDEN EILAND CAPE TOWN 7525

CONTACT NAME: TEL: CONTACT: TEL:

1 CRATE of METAL CASE
 1 CASE of GENERAL MERCHANDISE

*JBK 079 FS
 masonob
 Al*

**PLEASE SIGN
 & STAMP ATTACHED,
 SUPPLIERS
 DOCUMENTATION
 AND RETURN IT WITH
 THIS DELIVERY NOTE**

U.W.T. # 2,000.00

NO INSURANCE
DELIVERED BY
AUTOMOTIVE GARAGE SUPPLIES CC
 Diagnostics & Service Equipment
 Suppliers of Electronic and General Garage Equipment
 IMPORT/EXPORT NO. C122430857

BOSCH
 X19EG04254423
 35 Neptune Street (c/r Leopard Street)
 Paarden Eiland, Cape Town, 7420
 www.automotivegs.co.za
 BBBEE Level 4

TEL: 021 510 8340/1
 FAX: 021 510 8153
 email: automotive@paarden-eiland.co.za

ORIG. EST. 1940

REQUESTED AT TIME OF DISPATCH

RECEIVED BY

SIGNATURE: *[Signature]*
 TIME: 12:49
 DATE: 14/07/2025

CLAIMS ACCEPTED UNLESS MADE AT TIME OF DELIVERY.

RECEIVED CONSIGNMENT IN GOOD OUTWARD CONDITIONS.



1989/01182/23

DURBAN (HEAD OFFICE):
 483 Sydney Road,
 Congella, Durban, 4001
 P.O. Box 1405, Hillcrest 3650
 TEL: (031) 2051705/2051806,
 FAX: (031) 2052098,
 E-mail: fbndbn@fbn-transport.co.za

JOHANNESBURG:
 307 Kreupel Hout Street,
 Wadeville 1428,
 P.O. Box 14276 Wadeville 1422,
 Tel: (011) 8243067/8243032,
 Fax: (011) 8243049,
 E-mail: fbnjhb@fbn-transport.co.za

Website: www.fbn-transport.co.za

DELIVERY NOTE P.O.D

DELIVERY NOTE/INVOICE
1133529
BN Johannesburg

DATE	FOR ACCOUNT	DI NUMBER	DESTINATION	MANIFEST No.
9/07/25	760	518871		1036981

COLLECTED FROM	DELIVER TO
UNIVERSAL INTERNATIONAL TRADERS . PLOT 10 MIDDLE ROAD SUNRELLA Lanseria 0000	HEPRO 6 FERRULE AVENUE CAPE TOWN 7525

CONTACT NAME:	TEL:	CONTACT:	TEL:
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<p>10 PALLETS of SPICE</p> <p><i>JB not a FS mason b D</i></p>	<p>PLEASE SIGN & STAMP ATTACHED, SUPPLIERS DOCUMENTATION AND RETURN IT WITH THIS DELIVERY NOTE</p> <p>Acc Mt: 10,000.00</p>
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NO INSURANCE COVER ARRANGED UNLESS SPECIFICALLY REQUESTED AT TIME OF DISPATCH

DEBTORS NAME AND ADDRESS	RECEIVED BY
Ref.	NAME: <i>Abongile</i> SIGNATURE: <i>[Signature]</i> TIME: <i>11:22</i> DATE: <i>14/07/25</i>

NO CLAIMS ACCEPTED UNLESS MADE AT TIME OF DELIVERY.

RECEIVED CONSIGNMENT IN GOOD OUTWARD CONDITIONS.



1989/01182/23

DURBAN (HEAD OFFICE):
 463 Sydney Road,
 Congella, Durban, 4001
 P.O. Box 1405, Hillcrest 3650
 TEL: (031) 2051705/2051806,
 FAX: (031) 2052098,
 E-mail: fbndbn@fbn-transport.co.za

JOHANNESBURG:
 307 Kreupel Hout Street,
 Wadeville 1428,
 P.O. Box 14276 Wadeville 1422,
 Tel: (011) 8243067/8243032,
 Fax: (011) 8243049,
 E-mail: fbnjhb@fbn-transport.co.za

Website: www.fbn-transport.co.za

DELIVERY NOTE P.O.D

DELIVERY NOTE/INVOICE
1133527
BN Johannesburg

DATE	FOR ACCOUNT	DI NUMBER	DESTINATION	MANIFEST No.
9/07/25	762	518996		1036981

COLLECTED FROM	DELIVER TO
LIMEGREEN JHB 109 5TH STREET Wynberg 2090	GROOT PHEANTEKRAAL SHOPPING CENTR CNR OF KLIPHEUWEL ROAD & OKAVANGO DURBANVILLE CAPE TOWN 7525

CONTACT NAME:	TEL:	CONTACT:	TEL:
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1 PALLET of TILES

*JBK 079 FS
Masono*

PLEASE SIGN & STAMP ATTACHED, SUPPLIERS DOCUMENTATION AND RETURN IT WITH THIS DELIVERY NOTE

Act wt : 1,300.00

NO INSURANCE COVER ARRANGED UNLESS SPECIFICALLY REQUESTED AT TIME OF DISPATCH

DEBTORS NAME AND ADDRESS	RECEIVED BY
SIGN AND RETURN ORIGINAL CLIENTS SUPPORTING DOCUMENTS TO FBN DRIVER	NAME: <i>Peter</i>
Ref. DN140788	SIGNATURE: <i>[Signature]</i>
	TIME:
	DATE: <i>14-07-25</i>

NO CLAIMS ACCEPTED UNLESS MADE AT TIME OF DELIVERY. RECEIVED CONSIGNMENT IN GOOD OUTWARD CONDITIONS.



1989/01182/23

DURBAN (HEAD OFFICE): 463 Sydney Road, Congella, Durban, 4001
 P.O. Box 1405, Hillcrest 3650
 TEL: (031) 2051705/2051806
 FAX: (031) 2052098
 E-mail: fbndbn@fbn-transport.co.za
 Website: www.fbn-transport.co.za

JOHANNESBURG: 307 Kreupel Hout Street, Wadeville 1428,
 P.O. Box 14276 Wadeville 1422,
 Tel: (011) 8243067/8243032,
 Fax: (011) 8243049,
 E-mail: fbjnhb@fbn-transport.co.za

DELIVERY NOTE P.O.D.

DELIVERY NOTE/INVOICE

1103527

BN Johannesburg

DATE	FOR ACCOUNT	DI NUMBER	DESTINATION	MANIFEST No.
9/07/25	742	518996		1036981

COLLECTED FROM	DELIVER TO
LIMEGREEN JHB 109 5TH STREET Wynberg 2090	GROOT PHESANTEKRAAL SHOPPING CENTR CNR OF KLIPHEUWEL ROAD & OKAVANGO DURBANVILLE CAPE TOWN 7525

CONTACT NAME:	TEL:	CONTACT:	TEL:
---------------	------	----------	------

1 PALLET of TILES

*JK 079 FS
ma sandlo*

PLEASE SIGN & STAMP ATTACHED, SUPPLIERS DOCUMENTATION AND RETURN IT WITH THIS DELIVERY NOTE

NO INSURANCE COVER ARRANGED UNLESS SPECIFICALLY REQUESTED AT TIME OF DISPATCH

DEBTORS NAME AND ADDRESS	RECEIVED BY
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SIGN AND RETURN ORIGINAL CLIENTS SUPPORTING DOCUMENTS TO FBN DRIVER	NAME: <i>Peter</i>
	SIGNATURE: <i>[Signature]</i>
	TIME:
	DATE: <i>2025-07-25</i>

Ref: DM140786

NO CLAIMS ACCEPTED UNLESS MADE AT TIME OF DELIVERY.

RECEIVED CONSIGNMENT IN GOOD OUTWARD CONDITIONS.

Protea Pri



1989/01182/23

DURBAN (HEAD OFFICE):
 463 Sydney Road,
 Congella, Durban, 4001
 P.O. Box 1405, Hillcrest 3650
 TEL: (031) 2051705/2051806,
 FAX: (031) 2052098,
 E-mail: fbn@fbn-transport.co.za

JOHANNESBURG:
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 Wadeville 1428,
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 Tel: (011) 8243067/8243032,
 Fax: (011) 8243049,
 E-mail: fbnjh@fbn-transport.co.za
 Website: www.fbn-transport.co.za

DELIVERY NOTE P.O.D

DELIVERY NOTE/INVOICE
1133531
BN Johannesburg

DATE	FOR ACCOUNT	DI NUMBER	DESTINATION	MANIFEST No.
9/07/25	417	467420		1036981

COLLECTED FROM	DELIVER TO
STT SALES 6 MISSION ROAD BOKSBURG Boksburg 1460	FLASH HARRY CAPE TOWN 8A CHARDONAY ROAD SAXENBURG PARK , BLACKHEATH CAPE TOWN 7525

CONTACT NAME:	TEL:	CONTACT:	TEL:
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<p>8 PALLETS of PAINT</p> <p><i>masondo</i> <i>JBH 07 985</i> <i>[Signature]</i></p>	<p>PLEASE SIGN & STAMP ATTACHED, SUPPLIERS DOCUMENTATION AND RETURN IT WITH THIS DELIVERY NOTE</p> <p>Acc. No. 5.005.00</p>
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NO INSURANCE COVER ARRANGED UNLESS SPECIFICALLY REQUESTED AT TIME OF DISPATCH

DEBTORS NAME AND ADDRESS	RECEIVED BY
Ref.	NAME: <i>Yolanda</i> SIGNATURE: <i>[Signature]</i> TIME: DATE: <i>12/07/25</i>

NO CLAIMS ACCEPTED UNLESS MADE AT TIME OF DELIVERY.

RECEIVED CONSIGNMENT IN GOOD OUTWARD CONDITIONS.

Protea Pri



1989/01182/23

DURBAN (HEAD OFFICE):
 463 Sydney Road,
 Congella, Durban, 4001
 P.O. Box 1405, Hillcrest 3650
 TEL: (031) 2051705/2051806,
 FAX: (031) 2052098,
 E-mail: fbn@fbn-transport.co.za

JOHANNESBURG:
 307 Kreupel Hout Street,
 Wadeville 1428,
 P.O. Box 14276 Wadeville 1422,
 Tel: (011) 8243067/8243032,
 Fax: (011) 8243049,
 E-mail: fbnjhb@fbn-transport.co.za
 Website: www.fbn-transport.co.za

DELIVERY NOTE P.O.D.

DELIVERY NOTE/INVOICE
1133531
BN Johannesburg

DATE	FOR ACCOUNT	DI NUMBER	DESTINATION	MANIFEST No.
9/10/25	417	467420		1036981

COLLECTED FROM	DELIVER TO
STI SALES 6 MISSION ROAD BOKSBURG Boksburg 1460	FLASH HARRY CAPE TOWN 8A CHARDONAY ROAD SAXENBURG PARK, BLACKHEATH CAPE TOWN 7525

CONTACT NAME:	TEL:	CONTACT:	TEL:
---------------	------	----------	------

<p>6 PALLETS of PAINT</p> <p><i>miscellaneous in 27985</i></p>	<p>PLEASE SIGN & STAMP ATTACHED, SUPPLIERS DOCUMENTATION AND RETURN IT WITH THIS DELIVERY NOTE</p>
--	---

NO INSURANCE COVER ARRANGED UNLESS SPECIFICALLY REQUESTED AT TIME OF DISPATCH

DEBTORS NAME AND ADDRESS	RECEIVED BY
Ref.	NAME: <i>Yolanda</i> SIGNATURE: <i>[Signature]</i> TIME: DATE: <i>12/07/25</i>

NO CLAIMS ACCEPTED UNLESS MADE AT TIME OF DELIVERY.

RECEIVED CONSIGNMENT IN GOOD OUTWARD CONDITIONS.



1989/01182/23

DURBAN (HEAD OFFICE):
 463 Sydney Road,
 Congella, Durban, 4001
 P.O. Box 1405, Hillcrest 3650
 TEL: (031) 2051705/2051806,
 FAX: (031) 2052098,
 E-mail: fbndbn@fbn-transport.co.za

JOHANNESBURG:
 307 Kreupel Hout Street,
 Wadeville 1428,
 P.O. Box 14276 Wadeville 1422,
 Tel: (011) 8243067/8243032,
 Fax: (011) 8243049,
 E-mail: fbnjhb@fbn-transport.co.za

Website: www.fbn-transport.co.za

DELIVERY NOTE P.O.

DELIVERY NOTE/INVOICE

1133528

BN Johannesburg

DATE	FOR ACCOUNT	DI NUMBER	DESTINATION	MANIFEST No
9/07/25	1055	507441		1036981

COLLECTED FROM	DELIVER TO
MAIN ELECTRICAL (JHB) 33 ANDREA ROAD RELVEN Johannesburg 2000	MICHAEL LABUSCHAGNE ELECTRICAL (2) SUIKERBOS KOEBERG ROAD SANDOWN CAPE TOWN 7525

CONTACT NAME:	TEL:	CONTACT:	TEL:

3 DRUMS of CABLES

Masondo
 JBKora PS
 AS

**PLEASE SIGN
 & STAMP ATTACHED,
 SUPPLIERS
 DOCUMENTATION
 AND RETURN IT WITH
 THIS DELIVERY NOTE**

NO INSURANCE COVER ARRANGED UNLESS SPECIFICALLY REQUESTED AT TIME OF DISPATCH

DEBTORS NAME AND ADDRESS	RECEIVED BY
Ref.	NAME: THOSE M.C SIGNATURE: [Signature] TIME: 12h00 DATE: 12/07/2025

NO CLAIMS ACCEPTED UNLESS MADE AT TIME OF DELIVERY.

RECEIVED CONSIGNMENT IN GOOD OUTWARD CONDITIONS.

Protea f

DELIVERY NOTE

NUMBER: INV0073417
REFERENCE: PO33929
DATE: 09/07/2025
DUE DATE: 09/07/2025
PAGE: 2/2



FROM:
ZINCHRO SA PTY LTD

VAT NO: 4950255721

POSTAL ADDRESS:
PO Box 904 258

Faerie Glen
Pretoria

0043

PHYSICAL ADDRESS:
37 Hendrik van Eck Street

Rossmyn
Pretoria
012 752 9710

TO
SELDENROD

CUSTOMER VAT NO:

POSTAL ADDRESS:

PHYSICAL ADDRESS:
Corner of Jan van Riebeeck &
Riley Street
Beaconvale
Parow

DESCRIPTION

DIS L13 - POLAR WHITE - 0.6mm - 2450m
X 1.225m (0.58mm)-PPGL

DIS L13B - POLAR WHITE - - 3000mm X
1225mm X 0.6mm (0.58mm)-PPGL

DIS L10 - Pallet

Quantity

400.00

*JBK 079 FS
mesoro*

PLEASE CHECK THAT YOU HAVE
RECEIVED YOUR GOODS IN GOOD ORDER
AS NO REFUNDS OR REPLACEMENT WILL
BE ISSUED ONCE THE INVOICE IS SIGNED.

SIGNED: _____

NAME: _____

METHOD OF PAYMENT:
CASH BYE ACCOUNT

Received in good order.

Signed: _____

Name: _____

EWA

Date: _____

14-07-25

DELIVERY NOTE #D00422

08/07/2025

Sender

Universal International Traders
(Pty) Ltd.

Delivery Address

Hepro
6 Ferrule Ave.
Montaque Gardens Industrial
Cape Town

Details of Goods - (All weight to be indicated in KG)

Line No	Prod. Code / Description	Unit Weight	Unit Type	No of Units	Total Weight
1	Paprika Powder 120	25KG	Bag	400	10000.00 9975kg
Total				400	10000.00

Goods delivered in good order:

Date:

Signature:

Name:

Important Instructions (Applicable to All Consignments)

1. ONLY CLOSED VEHICLES MAY BE USED.
2. Please check integrity of cargo packaging before loading. Do not load any cargo where packaging is damaged or dirty. Please ensure vehicle is clean.
3. Please check the correct cargo is loaded per the Details of Goods provided.
4. Please photograph DAMAGED cargo.

NO CLAIM FOR SHORTAGES OR DAMAGES WILL BE ACCEPTED UNLESS NOTED ON THIS DELIVERY NOTE AT THE TIME OF DELIVERY

JBK 079fs
mesonob
De



LIME GREEN

SOURCING SOLUTIONS
TILES | VINYL | OAK

CAPE TOWN
16 Nyman Street
Maitland
Cape Town
7405

Office: 021 447 2254
Fax: 086 625 4750

JOHANNESBURG
109 5th Street
Wynberg, Sandton
Johannesburg
2090

Office: 011 325 2893
Fax: 011 325 2297

DURBAN
30 Churchill Road
Stamfordhill
Durban
4001

Office: 031 303 1681
Fax: 031 312 8093

Delivery Note

140788

Shipping address : Groot Phesantkraal Shopping Centre
Cnr of Klipheuwel Road & Okavango Road, Durbanville, Cape Town

Shipping Instructions :

Customer : RVV002
RUDOLPH & VAN VUUREN
CAPE CC
P.O. BOX 36679
CHEMPET, 7442
Omuramba Business Park,
13 Kunene Circle, Montague Gar

Telephone : 0215552597
Fax :

Sales order	Invoice date	Order date	Ship date	Salesperson	Customer purchase order no
140788		09/07/25	09/07/25	Kamani Gengen	CT700055659 Groot Phesantkraal

Delivery terms :

Stock code	Description	Warehouses	Quantity M2	Quantity Boxes
D20002030102	Riviera Black Matt R9 600x600	JB10	57.600	
Shade/Calibration	S1^	Boxes:	40.00	1

57.6 M2 = 40 BOXES
Transport - Jhb to CT

- No returns will be accepted, and Lime Green Sourcing Solutions will not be held responsible for any tile defects once installed
- Please double check quantities delivered and ensure that all broken boxes are recorded on this delivery note.
- Deliveries will only take place once payment has been received and the funds have cleared, unless otherwise arranged on receipt of proof of payment.

Office Use Only:

Goods released W/House 1: Print name: IK Signed: [Signature] Date: 09/09/25

Goods Received W/House 2: Print name: Peter Signed: [Signature] Date: 14-07-25

Goods Released W/House 2: Print name: _____ Signed: _____ Date: _____

Received with No Breakages: Print name: _____ Signed: _____ Date: _____

Driver Name: Masondo Transporter: Liquor Runners Signed: [Signature] Date: 14/07/25 TI me: 06: -

ATA Industries

STT Sales (Pty) Ltd
P.O. Box 6006
Dunswart 1508

Tel 011 917 8810
Fax 011 892 1519
Reg No 2008/011694/07
Vat No 4920248939



Charge To ▶

Main Store - Boksburg
NO 6 MISSION RD
ANDERBOLT
BOKSBURG NORTH

Document	Document No
Copy of Transfer Document	
Date	08/07/25
Account No	101
Time	12:24:09
WH No	

Deliver To ▶

Cape Town
8A Chardonnay Road
Saxenburg Park I
Blackheath
Cape Town
7590

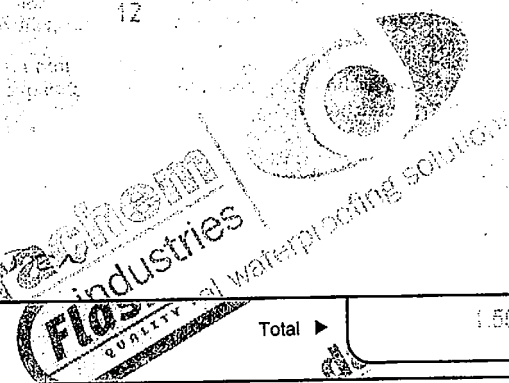
Account No	102	Pa	1
Delivery Method			
Signature			
Parcels			
Days			
Terms			
VAT Number			

Customer Order Number	CPT608	Transporter		Signature		Parcels		Days		Terms		VAT Number	
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Product Code	Description	Unit	Quantity	Unit Price	Amount
1400210005	Plaster's Pal 5Lt		8		
1400421020	Liquid Plastic Black 20Lt		12		
1400421101	Liquid Plastic Charcoal 1Lt		48		
1400421105	Liquid Plastic Charcoal 5Lt		60		
1400421120	Liquid Plastic Charcoal 20Lt		24		
1400426001	Liquid Plastic Grey 1Lt		72		
1400426005	Liquid Plastic Grey 5Lt		144		
1400426020	Liquid Plastic Grey 20Lt		24		
1400427005	Liquid Plastic Red 5Lt		40		
1400436005	One Shot Kit Grey 5Lt		144		
1400620005	Slurry Seal 5Kg Kit		8		
1400620015	Slurry Seal 15Kg Kit		5		
1400804020	Frogskin Roof Paint Charcoal 20Lt		24		
1402102005	Drip Stop 5Lt		144		
1404004500	Wonder Fill 500ml		24		
1406010200	F.H. SBR 200mm x 10m		800		
1406400050	Flash Patch 50's		40		
1407020150	Alu Flash 150 x 2.5m		40		
1409100005	Alu Coat Silver 5Lt		8		
1415010005	Squeeze n' Seal Black 1lt		24		
1415090001	Squeeze n' Seal White 1lt		12		

ATA Industries
technical waterproofing solutions

White
08/07/25



Masondo
OBK 029 BS
AS

Goods received in good order

Signature..... Date.....

Goods will not be accepted for credit after acknowledgment of receipt