

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



Date : 15/07/2025
 83 Honiball Street
 Benoni
 1514

TRANSPORTER

LOAD CONFIRMATION ORDER

TO : LR PRIMARY DISTRIBUTION FROM : CHRISTO/JOHANN
 ATT : LOAD NO : 10007318

LOAD DATE : 14/07/2025 ORDER NR :
 OFFLOAD DATE : 15/07/2025 ORDER NR 2 :
 : DRIVER : MOSES MOLAPO
 COMMODITY : LOCAL TAUTLINERS REG NO : JBK089FS
 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
 BOKSBURG

DELIVERY ADDRESS - MARBLEHALL
 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 After Statement
 Cutt Off: 18Th
 Payment: 7Th

#1000 7318



15 Garfield Road
Alrode
Alberton 1451

Date: 15-07-25 Driver Name: MOGES
Truck Reg.: ZBK 089FS Trailer Reg.: ZBK 087FS

DELIVERY NOTE

2210

Sender:	Caruseal	Receiver:	MARBLE HALL VRAALBOS
Loading:		Offloading:	
Date:	14-07-25	Date:	15-07-25
Time arrived:	18:10	Time arrived:	17:30
Time completed:	20:15	Time completed:	13:30
Signature of Sender:		Signature of Receiver:	R. TAWANDA

Please receive in good order and condition:

QTY.	DESCRIPTION OF GOODS	SHORT / DAMAGED**
	8 Rabbits	
**Remarks:		



Date: 15-07-25 Driver Name: MOGES
Truck Reg.: ZBK 089FS Trailer Reg.: ZBK 087FS

DELIVERY NOTE

Sender:		Receiver:	
Loading:		Offloading:	
Date:		Date:	
Time arrived:		Time arrived:	
Time completed:		Time completed:	
Signature of Sender:		Signature of Receiver:	

Please receive in good order and condition:

QTY.	DESCRIPTION OF GOODS	SHORT / DAMAGED**
**Remarks:		



15 Garfield Road
Alrode
Alberton 1451

Date: 14-07-25 Driver Name: MOSES
Truck Reg: JBK08995 Trailer Reg: JBK08755

DELIVERY NOTE 2209

Sender: CORUSEA Receiver: MARBLE HALL
Citrus Whouse

18 PALET

Loading: Offloading:

Date: 14-07-25 Date: 15-07-25
Time arrived: 15-18 Time arrived: 10.33
Time completed: 20-15 Time completed: 11.05

Signature of Sender: [Signature] Signature of Receiver: [Signature]

Please receive in good order and condition:

QTY	DESCRIPTION OF GOODS	SHORT / DAMAGED*
18 Pallets	Boxes	
**Remarks:		



Date: 14-07-25 Driver Name: MOSES
Truck Reg: JBK08995 Trailer Reg: JBK08755

DELIVERY NOTE

Sender: CORUSEA Receiver: MARBLE HALL
Citrus Whouse

18 PALET

Loading: Offloading:

Date: 14-07-25 Date: 15-07-25
Time arrived: 15-18 Time arrived: 10.33
Time completed: 20-15 Time completed: 11.05

Signature of Sender: [Signature] Signature of Receiver: [Signature]

Please receive in good order and condition:

QTY	DESCRIPTION OF GOODS	SHORT / DAMAGED*
18 Pallets	Boxes	
**Remarks:		



DROP LIST - CON - VTR261630



Due to Depart **14 Jul 2025** at **15.00**

1062514384

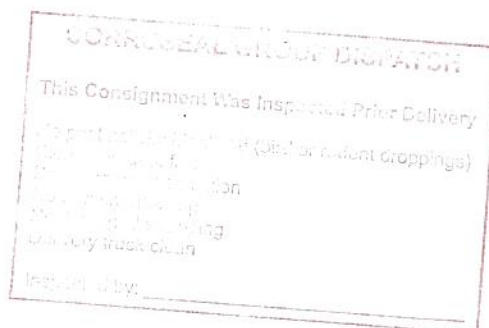
<u>Vehicle</u>		<u>Driver</u>	<u>Summary</u>	
Departure	14 Jul 2025 at 15.00	Code	Pallets	26
Comments	MARBLE HALL CITRUS / HENNIE DE	Name	Caps	0
	JBK089FS	Phone	Kgs	12 247
Code	CON	Mobile	Sqm	19 507
Name	CONTOUR LOGISTICS		Loads	26
	CON_18M_01			

Drop Date and Time	Unspecified at	Delivery to	MARBLE HALL CITRUS W/HOUSE
Account	ZZZ104		PERSEEL J83
Account Name	MARBLE HALL CITRUS W/HOUSE		MARBLE HALL
Contact	JAN		
Telephone	013 261 1551		
Mobile			0450
Delivery Zone	Marble Hall Transfer /		

Delivery Note No		<u>Pallets</u>	<u>Caps</u>	<u>Kgs</u>	<u>Sqm</u>	<u>Loads</u>
	GSO479474/001	18	0	8 324	16 000	18
	Totals for Drop	18	0	8 324	16 000	18

Drop Date and Time	Unspecified at	Delivery to	HENNIE DE BEER BOERDERY - CITR
Account	HEN002		PERSEEL H71
Account Name	HENNIE DE BEER BOERDERY - CITR		MARBLE HALL
Contact	ARLENE		
Telephone	0783077733		
Mobile			0450
Delivery Zone	Marble Hall /		

Delivery Note No		<u>Pallets</u>	<u>Caps</u>	<u>Kgs</u>	<u>Sqm</u>	<u>Loads</u>
	GSO479825/001	8	0	3 923	3 507	8
	Totals for Drop	8	0	3 923	3 507	8



Checked By	Signature
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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

HENNIE DE BEER BOERDERY - CITR

**PERSEEL H71
MARBLE HALL
0450**



DELIVERY NOTE			
Date	14 Jul 2025	Page	1 of 1
Our Ref.	GSO479825/001	Trip Ref.	VTR261630
Account	HEN002	Barcode	1062601244
Your Ref.	24515		
FSC Certificate No	SGSCH-COC-010623		
Departing on 14 Jul 2025 at 15.00 on CONTOUR LOGISTICS 3420 Marble Hall JBK089FS			

Contact ARLENE
Phone 0783077733
Email arlene@vaalbostrust.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
BOX173361 FSC Status	Corrugated Case FSC Mix 70% E15D VAALBOS NAVY M/E Dims(LxWxH) 600mm x 400mm x 170mm TRIWALL WHITE Units Each Batch GWO666455 C - Load 1/2/3/4/5/6/7/8(640)	8 x 640	CIT X	5 120
<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 https://corruseal.co.za/popia-privacy-notice/</p>				

This Consignment Was Inspected Prior to Delivery

Is product properly identified (bird or product markings)

Clear and clean (no glue)

Pallet in good condition

No torn shrink-wrap


No damaged strapping

Delivery truck clean

Inspected by: _____

Customer Copy

Invoice Address			
HENNIE DE BEER BOERDERY - CITR PERSEEL H71 MARBLE HALL 0450			
Weight in Kgs		Sq. Metres	

Loads	Pallet	Caps	Goods Received By:
Delivered 8	8	0	Signed 
Returned X			Printed
Date	15-07-25	Time	13:30

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

MARBLE HALL CITRUS W/HOUSE

**PERSEEL J83
MARBLE HALL
0450**



TRANSFER NOTE			
Date	14 Jul 2025	Page	1 of 1
Our Ref.	GSO479474/001	Trip Ref.	VTR261630
Account	ZZZ104	Barcode	1062601236
Your Ref.	04/07/2025		
FSC Certificate No	SGSCH-COC-010623		
Departing on 14 Jul 2025 at 15.00 on CONTOUR LOGISTICS 9996 JBK089FS			

Contact JAN
Phone 013 261 1551
Email info@mhcitrus.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
BOX179230 FSC Status	ECC208437/A FSC Mix 70% A15C FRESHWORLD SV2 W NEW Dims(LxWxH) 0mm x 0mm x 0mm C FLUTE WHITE Units Each Batch GWO663095 C - Load 20(1680) Batch GWO666013 C - Load 1/2/3/5/6/7/8/9/10/11(1680)	11 x 1 680	CIT X	18 480
BOX179237 FSC Status	Corrugated Case FSC Mix 70% A15C C-FRUIT SV2 K Dims(LxWxH) 0mm x 0mm x 0mm C FLUTE SEMI CHEM Units Each Batch GWO666014 C - Load 1/2/3/4/5/6(1680)/7(1800)	1 x 1 800 6 x 1 680	CIT X CIT X	11 880

COC Received: Y / N

Qty of empty Corruseal pallets to uplift on on this delivery? _____

Customer sign _____

Driver sign _____

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 <https://corruseal.co.za/popia-privacy-notice/>

CORRUSEAL CORRUATED GAUTENG
SECURITY EXIT CHECK

DATE: 14/07/2025
S/O NAME: M. Sibusiso

The quantities of this consignment matches with the accompanying documentation

Corruseal Copy

Invoice Address			
Weight in Kgs		Sq. Metres	

Loads	Pallet	Caps	Goods Received By:
Delivered	18	18	Signed <i>S. Kozub</i>
Returned		0	Printed <i>M. Sibusiso</i>
Date	15/07/25		Time