

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 : JOHANN
 ATT : LOAD NO : 10007319

LOAD DATE	: 14/07/2025	ORDER NR	:
OFFLOAD DATE	: 15/07/2025	ORDER NR 2	:
	:	DRIVER	: SIPHOSETHU NDZEKU
COMMODITY	: LOCAL TAUTLINERS	REG NO	: HWL802FS
BILL ON QTY	: N/S	LOAD VALUE	: R 0.00
RATE	: R 11700.00	Per LOAD	For +/- 1.0000
		Value	: R 11700.00

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

COLLECTION ADDRESS - WADEVILLE

WADEVILLE

DELIVERY ADDRESS - TSHIPISE

TSHIPISE

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.

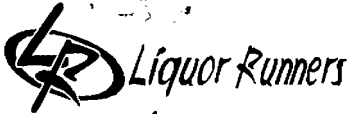
*Please notify this office immediately of any delays, breakdowns, or accidents during transit.

*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

ESMIR - 1000731



15 Garfield Road
Alrode
Alberton 1451

Date: 14/07/2025 Driver Name: SUPROSETA
Truck Reg: HUL 802 A Trailer Reg: HKS 788/1914

DELIVERY NOTE

0313

Sender: M. Coetzee Packer's Wagdeville	Receiver: ALCEDALE PACKER'S
Loading:	Offloading:
Date: 14/07/2025	Date: 15/07/25
Time arrived: 18:30	Time arrived: 16:35
Time completed: 19:50	Time completed: 14:15
Signature of Sender: 	Signature of Receiver:

Please receive in good order and condition:

QTY.	DESCRIPTION OF GOODS	SHORT / DAMAGED**

**Remarks:



NEW ERA PACKAGING BOPS (PTY) LTD



Reg: 1985/070426/07

VAT: 4180150338



(014) 558-2387

(011) 323-1900

3 Power Street, Germiston

www.golden-era.co.za

DISPATCH NOTE

Bill To ALICEDALE PACKERS P.O. BOX 18 TSHIPISE	Deliver To ALICEDALE PACKERS ALICEDALE ESTATES TSHIPISE LIMPOPO PROVINCE
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Account No LIP001	Dispatch Note 000191889	Sales Order 186762	Purchase Order PO-P15856	Date 2025-07-14
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Our Ref	Description	Your Ref	Qty	Pallets
ALICE -0029	A15C PRINTED INNER 2022 PalletID: 11648729 Qty: 880 PalletID: 11648732 Qty: 880 PalletID: 11648731 Qty: 880 PalletID: 11648733 Qty: 880 PalletID: 11648730 Qty: 880 Unit Mass: 0.526000 Total Mass: 2314.400000	A15C PRINTED INNER 2022 Batch Ref: 845513/363215 Batch Ref: 845513/363215 Batch Ref: 845513/363215 Batch Ref: 845513/363215 Batch Ref: 845513/363215	4400	5
ZPAL-4W-EXP-1.21X1	CITRUS PALLET		5	
ALICE -0043	E10D PYGMY STCKER PalletID: 11650578 Qty: 394 PalletID: 11650576 Qty: 650 PalletID: 11650573 Qty: 650 PalletID: 11650572 Qty: 650 PalletID: 11650574 Qty: 650 PalletID: 11650575 Qty: 650 PalletID: 11650558 Qty: 650 PalletID: 11650559 Qty: 650 PalletID: 11650555 Qty: 650 PalletID: 11650562 Qty: 650 PalletID: 11650561 Qty: 650 PalletID: 11650564 Qty: 650 PalletID: 11650565 Qty: 650 PalletID: 11650568 Qty: 650	E10D PYGMY STACKER Batch Ref: 845514/363216 Batch Ref: 845514/363216 Batch Ref: 845514/363216 Batch Ref: 845514/363216 Batch Ref: 845514/363216 Batch Ref: 845514/363216 Batch Ref: 845514/363216 Batch Ref: 845514/363216 Batch Ref: 845514/363216 Batch Ref: 845514/363216 Batch Ref: 845514/363216 Batch Ref: 845514/363216 Batch Ref: 845514/363216 Batch Ref: 845514/363216 Batch Ref: 845514/363216	15344	24

Transporter	COLLECTION	Driver	SIPHOSETHU
Veh Reg	HWL802FS	Loaded By	KWANDA
Time	2025-07-14 19:08	Total Mass	13975.840
COA Received	20	Total Pallets	29
Received Date		Received By	Signature
15/07/25		DAKIALO	

Product on this Dispatch Note made to FSC Chain-Of-Custody requirements for FSC Mix Transfer System. Certificate SGSCH-COC-010939
CLAIMS IN RESPECT OF DEFECTIVE PRODUCTS

Subject to the remaining provisions of this clause, the Supplier shall be responsible for Products not complying with the Specifications ("Defective Products"). The Supplier's obligations and liability in respect of any Defective Products shall, at the Supplier's sole election, be limited to crediting the Customer with the cost of the Defective Products or replacing any of the Defective Products. Any Defective Products shall be reported to the Supplier in writing and be demonstrated to be not complying with the Specifications as soon as the Customer is able to do so, but in any event by not later than 7 (seven) days after delivery of the alleged Defective Products to the Customer, failing which the Supplier shall have no obligation or liability whatsoever.



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DISPATCH NOTE

Bill To ALICEDALE PACKERS P.O. BOX 18 TSHIPISE	Deliver To ALICEDALE PACKERS ALICEDALE ESTATES TSHIPISE LIMPOPO PROVINCE
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Account No LIP001	Dispatch Note 000191889	Sales Order 186762	Purchase Order PO-P15856	Date 2025-07-14
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Our Ref	Description	Your Ref	Qty	Pallets
	PalletID: 11650571 Qty: 650	Batch Ref: 845514/363216		
	PalletID: 11650577 Qty: 650	Batch Ref: 845514/363216		
	PalletID: 11650570 Qty: 650	Batch Ref: 845514/363216		
	PalletID: 11650556 Qty: 650	Batch Ref: 845514/363216		
	PalletID: 11650557 Qty: 650	Batch Ref: 845514/363216		
	PalletID: 11650560 Qty: 650	Batch Ref: 845514/363216		
	PalletID: 11650563 Qty: 650	Batch Ref: 845514/363216		
	PalletID: 11650566 Qty: 650	Batch Ref: 845514/363216		
	PalletID: 11650567 Qty: 650	Batch Ref: 845514/363216		
	PalletID: 11650569 Qty: 650	Batch Ref: 845514/363216		
	Unit Mass: 0.760000			
	Total Mass: 11661.440000			
ZPAL-4W-EXP-1.21X1	CITRUS PALLET			24

Transporter	COLLECTION	Driver	SIPHOSETHU
Veh Reg	HWL802FS	Loaded By	KWANDA
Time	2025-07-14 19:08	Total Mass	13975.840
COA Received	20	Total Pallets	29
Received Date		Received By	Signature
15/07/25		DAKALC	

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NEW ERA PACKAGING BOPS (PTY) LTD
CERTIFICATE OF ANALYSIS

BRSGS Site: 10009046

FSC: SGS-COC-010939



Delivery Date	14-07-2025
Dispatch No	000191889
COA Number	4500108234
Quantity	4400

Customer	ALICEDALE PACKERS
Product Desc	A15C PRINTED INNER 2022
Customer PO	PO-P15856
Customer Ref	A15C PRINTED INNER 2022

W/T Number	845513
MFO Number	363215
Manufactured Date	11-07-2025
Expiry Date	10-07-2026

Test Criteria	Specifications						Test Results			
							Average	1	2	3
Basis Mass Weight	906 - 1004						925	922	925	927
ECT (Min)	8500						12731	12791	12446	12954
Calliper (Min)	5,70						6.91	6.89	6.92	6.91
Internal Dims (±3mm)	0 X 0 X 0						0 X 0 X 0			
Flap Crease Dims (±3mm)	0	0	0	0	0	0	0	0	0	0
Panel Crease Dims (±3mm)	0	0	0	0	0	0	0	0	0	0
Box Style	DIE CUT						PASS			
Fluting	BC						PASS			
Flap Crease Foldability	Foldable						PASS			
Crease	Visible Crease Line						PASS			
Trim/Slot	No Excessive Waste						PASS			
Barcode (Min)	Grade A - D						N/A			
Colour 1	ORG-10-03 - A/B ORANGE 10-03 AB1184 102N93						PASS			
Colour 2	BLK-01-01 - ALL PAPER						PASS			
Colour 3	-						N/A			
Colour 4	-						N/A			
Colour 5	-						N/A			
Colour 6	-						N/A			
Manufacturing Joint	GLUED INSIDE						PASS			
Glue Joint/Fish Tail (±3mm)	Physical						PASS			
Pallet Configuration	Qty/Bundle	Bundle/Layer	Layers	Qty/Pallet	PASS					
	16	5	11	880						
Pallet Strapping	TWO STRAPS ONE WAY						PASS			

Remarks

Quality Controller	Lerato Molefe	Verification	Lerato Molefe
Date	2025-07-11 04:47:00 AM	Date	2025-07-11 04:47:00 AM