

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



Date : 22/07/2025  
 83 Honiball Street  
 Benoni  
 1514

**TRANSPORTER****LOAD CONFIRMATION ORDER**

TO : LR PRIMARY DISTRIBUTION FROM : CHRISTO/JOHANN  
 ATT : LOAD NO : 10007396

LOAD DATE : 21/07/2025 ORDER NR :  
 OFFLOAD DATE : 22/07/2025 ORDER NR 2 :  
 : DRIVER : XOLANI DHLADHLA  
 COMMODITY : LOCAL TAUTLINERS REG NO : HWL806FS  
 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 - WADEVILLE**

WADEVILLE

**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 (Before 12:00)  
 Payment: 7Th

ESMAK

10007396

SK.



Liquor Runners

15 Garfield Road



Alrode

Alberton 1451

Date: 21/07/2025 Driver Name: Xolani  
 Truck Reg.: HWL80675 Trailer Reg.: HW50075

**DELIVERY NOTE**

**0719**

Sender: <u>yes</u>	Receiver: <u>YES</u>
<u>NEW ERA</u>	<u>NEW ERA</u>
<u>Packaging</u>	<u>PACKAGING</u>
<u>Wadeville</u>	<u>MARBLEHALL.</u>
<u>Cremiston</u>	
Loading: <u>yes</u>	Offloading: <u>yes</u>
Date: <u>21/07/2025</u>	Date: <u>22/07/2025</u>
Time arrived: <u>15:00</u>	Time arrived: <u>12:37</u>
Time completed: <u>18:00</u>	Time completed: <u>13:23</u>
Signature of Sender: 	Signature of Receiver: 

Please receive in good order and condition:

QTY.	DESCRIPTION OF GOODS	SHORT / DAMAGED**

\*\*Remarks:

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Reg: 1985/070426/07

VAT: 4180150338



(014) 558-2387

(011) 323-1900

3 Power Street, Germiston

www.golden-era.co.za

DISPATCH NOTE

<b>Bill To</b> CONSIGNMENT STOCK WAREHOUSE_MARBLE HALL MARBLE HALL TRUCK STOP 224 N11 MARBLE HALL 0450	<b>Deliver To</b> CONSIGNMENT STOCK WAREHOUSE_MARBLE HALL MARBLE HALL TRUCK STOP 224 N11 MARBLE HALL 0450
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<b>Account No</b> CGF002	<b>Dispatch Note</b> 000192589	<b>Sales Order</b> 186850	<b>Purchase Order</b> STOCK warehouse	<b>Date</b> 2025-07-21
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Our Ref	Description	Your Ref	Qty	Pallets
	PalletID: 11662512 Qty: 880	Batch Ref: 842638/361031		
	PalletID: 11662518 Qty: 880	Batch Ref: 842638/361031		
	PalletID: 11662524 Qty: 880	Batch Ref: 842638/361031		
	PalletID: 11662526 Qty: 880	Batch Ref: 842638/361031		
	Unit Mass: 0.526000			
	Total Mass: 13423.520000			
ZPAL-4W-EXP-1.21X1	CITRUS PALLET			29

<b>Transporter</b>	COLLECTION	<b>Driver</b>	XOLANI
<b>Veh Reg</b>	HWL806FS	<b>Loaded By</b>	MILAN
<b>Time</b>	2025-07-21 17:30	<b>Total Mass</b>	13423.520
<b>COA Received</b>	20	<b>Total Pallets</b>	29
<b>Received Date</b>		<b>Received By</b>	<b>Signature</b>
22/07/2025		ANDRE	

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.



Reg: 1985/070426/07

VAT: 4180150338



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DISPATCH NOTE

Bill To	Deliver To
CONSIGNMENT STOCK WAREHOUSE_MARBLE HALL MARBLE HALL TRUCK STOP 224 N11 MARBLE HALL 0450	CONSIGNMENT STOCK WAREHOUSE_MARBLE HALL MARBLE HALL TRUCK STOP 224 N11 MARBLE HALL 0450

Account No	Dispatch Note	Sales Order	Purchase Order	Date
CGF002	000192589	186850	STOCK warehouse	2025-07-21

Our Ref	Description	Your Ref	Qty	Pallets
NEPACK-1703	A15C INNER-WDV	A15C INNER -WDV	25520	29
	PalletID: 11662511 Qty: 880	Batch Ref: 842638/361031		
	PalletID: 11662509 Qty: 880	Batch Ref: 842638/361031		
	PalletID: 11662507 Qty: 880	Batch Ref: 842638/361031		
	PalletID: 11662510 Qty: 880	Batch Ref: 842638/361031		
	PalletID: 11662508 Qty: 880	Batch Ref: 842638/361031		
	PalletID: 11662504 Qty: 880	Batch Ref: 842638/361031		
	PalletID: 11662502 Qty: 880	Batch Ref: 842638/361031		
	PalletID: 11662503 Qty: 880	Batch Ref: 842638/361031		
	PalletID: 11662506 Qty: 880	Batch Ref: 842638/361031		
	PalletID: 11662505 Qty: 880	Batch Ref: 842638/361031		
	PalletID: 11662499 Qty: 880	Batch Ref: 842638/361031		
	PalletID: 11662500 Qty: 880	Batch Ref: 842638/361031		
	PalletID: 11662497 Qty: 880	Batch Ref: 842638/361031		
	PalletID: 11662516 Qty: 880	Batch Ref: 842638/361031		
	PalletID: 11662520 Qty: 880	Batch Ref: 842638/361031		
	PalletID: 11662514 Qty: 880	Batch Ref: 842638/361031		
	PalletID: 11662513 Qty: 880	Batch Ref: 842638/361031		
	PalletID: 11662517 Qty: 880	Batch Ref: 842638/361031		
	PalletID: 11662521 Qty: 880	Batch Ref: 842638/361031		
	PalletID: 11662523 Qty: 880	Batch Ref: 842638/361031		
	PalletID: 11662519 Qty: 880	Batch Ref: 842638/361031		
	PalletID: 11662525 Qty: 880	Batch Ref: 842638/361031		
	PalletID: 11662527 Qty: 880	Batch Ref: 842638/361031		
	PalletID: 11662515 Qty: 880	Batch Ref: 842638/361031		
	PalletID: 11662522 Qty: 880	Batch Ref: 842638/361031		

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