

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 : JOHANN  
 ATT : LOAD NO : 10007398

LOAD DATE : 21/07/2025 ORDER NR :  
 OFFLOAD DATE : 22/07/2025 ORDER NR 2 :  
 : DRIVER : THABANG MOTAUNG  
 COMMODITY : LOCAL TAUTLINERS REG NO : JBK095FS  
 BILL ON QTY : N/S LOAD VALUE : R 0.00  
 RATE : R 12592.80 Per LOAD For +/- 1.0000 Value : R 12592.80

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

**COLLECTION ADDRESS - ROODEPOORT**

ROODEPOORT

**DELIVERY ADDRESS - LOUIS TRICHARD**

LOUIES TRICHARD

**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

ESMAR - 10007348



15 Garfield Road  
Alrode  
Alberton 1451

Date: 21/07/25

Driver Name: Thabang

Truck Reg.: SBK095FS

Trailer Reg.: JBS 4467040FS

**DELIVERY NOTE**

0812

<b>Sender:</b>	<b>Receiver:</b>
APR = Sam	Tzaneen
<b>Loading:</b>	<b>Offloading:</b>
Date: 21/07/25	Date: 22/07/25
Time arrived: 16:40	Time arrived: 11:36
Time completed:	Time completed: 12:20
<b>Signature of Sender:</b>	<b>Signature of Receiver:</b>

Please receive in good order and condition:

QTY.	DESCRIPTION OF GOODS	SHORT / DAMAGED**
17	pallets	
	DATE: 22-07-2025	

**\*\*Remarks:**

RECEIVED BY:

DATE: 22-07-2025

AfriSam (South Africa) (Pty) Ltd  
 Reg No.: 2006/005910/07  
 PO Box 6367  
 Weltevredenpark 1715

Telephone +27 (11) 6705555  
 Customer Service 0860141141  
 cement-orders@za.afrisam.com  
 www.afrisam.com

# AfriSam

## Delivery Note

<b>Loading Point</b>
Plant Number : 1040
Roodepoort

<b>News Flash</b>
NB: When returning pallets, please ensure that the number of pallets returned is recorded on this document.



90236814

Customer Order Number	Date	Delivery No	Sales Order No
N/A	21.07.2025	90236814	4958584

Customer Details	Site/Delivery Details
Sold to party number - 1033124 SI Group Global (Pty) Ltd PO Box 765 Thohoyandou 0950	Ship to party number - 1396531 TBLOR SI Hardware Dzanani Makhado Musina Rd Makhado 0965

**AfriSam South Africa (Pty) Ltd**  
**Security Check**  
 Received By \_\_\_\_\_  
 Signature \_\_\_\_\_

Shipping Instructions	Delivery Timeframe
	Date : 21.07.2025 Time : 07:00 - 16:00

Product Code	Product Description	Quantity	Uom
8722	All Purpose Cement 42,5N-50kg Pkt	680	U50
4499	Pallets Double Sided	17	PAL

Truck Registr	Seal Number	Gross Weight	Lara Weight	Net Weight
JBK095FS				

Transporter Reference	Driver's Name	Time In	Time Out
Liquor Runner	Thabang	16:46:48	18:24:03

On Behalf Of AfriSam (South Africa) (Pty) Ltd		Customer - For Above Goods Received	
Driver's Name	Thabang	Customer's Name	Solomon
Driver's Signature		Customer's Signature	

Pallets Returned	Delivered Seal Number	Customer's Signature	Driver's Signature

Damaged Bags	Return Seal Number	Customer's Signature	Driver's Signature

I/We have inspected the cement being delivered and confirm that at delivery, none of the bags were damaged and that the type, quality and quantity thereof is in order, except where specifically indicated.

1040\_1051543



ESMAR



15 Garfield Road  
Alrode  
Alberton 1451

Date: 21/07/25 Driver Name: *Trabony*  
Truck Reg.: *SBK 095FS* Trailer Reg.: *DBS 446/090FS*

**DELIVERY NOTE 0812**

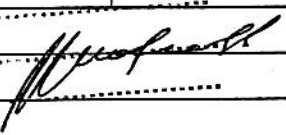
Sender:	Receiver:
<i>APR - Sam</i>	<i>Tzaneen</i>
Loading:	Offloading:
Date: <i>21/07/25</i>	Date: <i>22/07/25</i>
Time arrived: <i>16:40</i>	Time arrived: <i>11:36</i>
Time completed:	Time completed: <i>12:20</i>
Signature of Sender: 	Signature of Receiver: 

Please receive in good order and condition:

QTY.	DESCRIPTION OF GOODS	SHORT / DAMAGED**
<i>17</i>	<i>PALLETS</i>	
	<b>SEALING/STAMPING REQUIRED</b>	
	<b>GOODS RECEIVED</b>	
	DATE: <i>22-07-2025</i>	

\*\*Remarks:

DRIVER SIGN: .....

RECEIVER SIGN: 


SUPERVISOR SIGN: .....

# AfriSam

AfriSam (South Africa) (Pty) Ltd  
 Reg No.: 2006/005910/07  
 PO Box 6367  
 Weltevredenpark 1715

Telephone +27 (11) 6705555  
 Customer Service 0860141141  
 cement-orders@za.afrisam.com  
 www.afrisam.com

## Delivery Note

<b>Loading Point</b> Plant Number : 1040 Roodepoort		<b>News Flash</b> NB: When returning pallets, please ensure that the number of pallets returned is recorded on this document.		 90236814	
<b>Customer Order Number</b> N/A		<b>Date</b> 21.07.2025	<b>Delivery No</b> 90236814	<b>Sales Order No</b> 4958584	
<b>Customer Details</b> Sold to party number - 1033124 SI Group Global (Pty) Ltd PO Box 765 Thohoyandou 0950			<b>Site/Delivery Details</b> Ship to party number - 1396531 TBLOR SI Hardware Dzanani Makhado Musina Rd Makhado 0936		
<b>Shipping Instructions</b> Received By: <i>[Signature]</i> Signature: <i>[Signature]</i> Security Check			<b>Delivery Timeframe</b> Date : 21.07.2025 Time : 07:00 - 16:00		
<b>Product Code</b> 8722 4499	<b>Product Description</b> All Purpose Cement 42.5N 50kg Pkt Pallets Double Sided	<b>Quantity</b> 680 17	<b>Uom</b> U50 PAL		
<b>Truck Registr</b> JBK095FS		<b>Seal Number</b> SUPERVISOR SIGN: <i>[Signature]</i>	<b>Gross Weight</b> Net Weight		
<b>Transporter Reference</b> Liquor Runner	<b>Driver's Name</b> Thabang	<b>Time In</b> 16:46:48	<b>Time Out</b> 18:24:03		
<b>On Behalf Of AfriSam (South Africa) (Pty) Ltd</b>		<b>Customer - For Above Goods Received</b>			
<b>Driver's Name</b> Thabang	<b>Customer's Name</b> Solomon				
<b>Driver's Signature</b> <i>[Signature]</i>	<b>Customer's Signature</b> <i>[Signature]</i>				
<b>Pallets Returned</b>	<b>Delivered Seal Number</b>	<b>Customer's Signature</b>	<b>Driver's Signature</b>		
<b>Damaged Bags</b>	<b>Return Seal Number</b>	<b>Customer's Signature</b>	<b>Driver's Signature</b>		

I/We have inspected the cement being delivered and confirm that at delivery, none of the bags were damaged and that the type, quality and quantity thereof is in order, except where specifically indicated.

1040\_1051543