

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



Date : 2025/07/23
 83 Honiball Street
 Benoni
 1514

**TRANSPORTER
 LOAD CONFIRMATION ORDER**

TO : LR PRIMARY DISTRIBUTION FROM : JOHANN
 ATT : LOAD NO : 10007400

LOAD DATE : 22/07/2025 ORDER NR :
 OFFLOAD DATE : 23/07/2025 ORDER NR 2 :
 : DRIVER : THAPELO MOKOENA
 COMMODITY : LOCAL TAUTLINERS REG NO : JBK097FS
 BILL ON QTY : N/S LOAD VALUE : R 0.00
 RATE : R 5400.00 Per LOAD For +/- 1.0000 Value : R 5400.00

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

COLLECTION ADDRESS - PRETORIA

DELIVERY ADDRESS - 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 STATEMENT
 CUTOFF: 18TH
 PAYMENT: 7TH

Esmar - 1000 7400 .



15 Garfield Road
Alrode
Alberton 1451

Date: 22/07/2025 Driver Name: THAPETA
Truck Reg.: JBK 097PS Trailer Reg.: MMN 718/720PS

DELIVERY NOTE

1409

Sender: AMAHOOLOO	Receiver: NGOATO LE NAREDI CONSTRUCTION
Loading: Date: 22/07/2025 Time arrived: 08:35 Time completed: 10:20	Offloading: Date: 23/07/2025 Time arrived: 10:53 Time completed:
Signature of Sender: 	Signature of Receiver:

Please receive in good order and condition:

QTY.	DESCRIPTION OF GOODS	SHORT / DAMAGED**
22	CONCRETE TOILETS	
2	BOOKS	
	BOXES 106	
	PIPE'S & CHANNEL'S	

**Remarks:



Betram (Pty) Ltd

9 Steenbok Street
Koedoespoort-Industrial
Pretoria 0186
www.amalooloo.com
VAT Number: 4710108590

Delivery Note

SO-00001062
Dispatch Date: 22/07/2025

Shipment Number: SS-00001062
Transport Company: Kempston Logistics
Vehicle Reg Number: JBK097FS

Driver Name: Thapelo
Driver Surname: Mokoena
Driver Contact: 076-684-5384

Shipping to :

Bill to

SDM - Ngoato Le Naredi Construction (Pty) Ltd

Sekhukhune

1124

Items Shipped

Ln	Product Code	Product Description	Units	Ordered	Shipped	This Shipment
1	62010	MY-LOO ADS Top - Stainless Steel Channels & Door - 1 x Ventpipe Con	EA	52.00	0.00	52.00

Comments:

Total Items: 52.00
Total Volume: 0.00
Total Weight: 0.00

On Site Name: Dagmar Rasehoye

On Site Contact: 073-605-6605

Transporter Signature: [Signature]

Transported Date: 22/07/2025

Received By Name: LEKUNISO

Received Date: 23/07/2025

Received by Signature: [Signature]

Offloading Cost: R 1200.00



Our organization is certified according to ISO 9001

AML - QLT - FOR - 03

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SO-00001062





Betram (Pty) Ltd

9 Steenbok Street
 Pretoria 0186
 South Africa

Loading Sheet

Shipment Number: SS-00001062

Dispatch Date: 22/07/2025

Warehouse: PTA MAIN BRANCH
 Customer Code: SDM010
 Customer Name: SDM - Ngoato Le Naredi Construction (Pty) Ltd
 Cust Reference:
 Order Number: SO-00001062
 Transporter Name: Kempston Logistics

Shipping to

Items to Pick

Ln	Bin	Code	Description	Pack Size	Units	Qty To Pick	Picked Qty
1		62010	MY-LOO ADS Top - Stainless Steel Channels & Do		EA	52.00	
52001 - Amalooloo Concrete Universal ADS Base Panel (52.0000)							
52026 - Amalooloo Concrete MY-LOO Roof Panel (52.0000)							
52047 - Amalooloo Concrete MY-LOO Side Normal Panel (156.0000)							
52048 - Amalooloo Concrete MY-LOO Bottom Right Panel (52.0000)							
52075 - Amalooloo Concrete MY-LOO Back Bottom Panel (52.0000)							
52082 - Amalooloo Concrete MY-LOO Back Top Panel (52.0000)							
52130 - Amalooloo Concrete Coverslab (800) (52.0000)							
53012 - Amalooloo Door - Household (52.0000)							
53021 - Amalooloo Channel - H-870 SS (Back) (52.0000)							
53023 - Amalooloo Channel - H-1135 SS (Side) (104.0000)							
53024 - Amalooloo Channel - U-2030x65 SS Round (Front A) (52.0000)							
53025 - Amalooloo Channel - U-2030x65 SS Slotted (Front B) (52.0000)							
53057 - Amalooloo Ecological Manifold System (52.0000)							
54020 - Amalooloo Top Accessory Bag (52.0000)							
54030 - Amalooloo Sanitation Accessory Bag (52.0000)							
54050 - Amalooloo Ventpipe Top Bracket (52.0000)							
54150 - Amalooloo 160 Toilet Roll Holder (52.0000)							
54210 - Amalooloo Pedestal , Seat & Lid box (52.0000)							
54211 - Amalooloo Complete Handwash Facility (52.0000)							
54215 - Amalooloo Ventpipe - Includes Cowl & Gauze (52.0000)							

Comments:

Total Items: 52.00

Total Volume: 0.00

Total Weight: 0.00

Total Picked: 52

Loaded By: Dumie

Loaded Date: 22/07/2025



SS-00001062

