

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 : 10007402

LOAD DATE : 22/07/2025 ORDER NR :
 OFFLOAD DATE : 23/07/2025 ORDER NR 2 :
 : DRIVER : SIFISO MKWANAZI
 COMMODITY : LOCAL TAUTLINERS REG NO : HXW218FS
 BILL ON QTY : N/S LOAD VALUE : R 0.00
 RATE : R 24500.00 Per LOAD For +/- 1.0000 Value : R 24500.00

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

COLLECTION ADDRESS - LETSITELE

DELIVERY ADDRESS - DURBAN

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
10007402.



15 Garfield Road
Alrode
Alberton 1451

Date: 24/07/25 Driver Name: S. F. I. S. O.
Truck Reg: HXW 218EB Trailer Reg: HMM 009EB

DELIVERY NOTE 1013

Sender:	Receiver:
Dynamics	
Jara	VKB

Loading:	Offloading:
Date: 24/07/25	Date: 24/07/25
Time arrived: 14:00	Time arrived: 06:00
Time completed: 12:00	Time completed: 9:30

Signature of Sender:	Signature of Receiver:
	M. J. J. (Signature)

Please receive in good order and condition:

QTY.	DESCRIPTION OF GOODS	SHORT / DAMAGED**

**Remarks:



GROEP 91 UITVOER

Driver
DISPATCH NOTE
5030
HFW 219 75
SIF150

Date Departed:

Time Departed:

Broker:

Transport Company:

Truck Registration Number:

Driver's Name & Surname:

Driver's Cell Nr:

20/07/2025

16:23

CONTICUR

LIANDORPUNTER

HFW 219 75

57150

070 511 211

ORGANIZATION CODE	CONSIGNMENT NUMBERS	AMOUNT OF PALLETS	POINT OF DELIVERY	SHARE LOAD-COMPANY NAME
VR	3622	13	GRCHILL	
VR	2123	11	GRCHILL	

ESMIR
10007402

RECEIVED GOODS/LOAD IN GOOD ORDER:

DRIVER'S SIGNATURE:

TITAN 20

**PASSED CONSIGNMENT
INSPECTION REPORT**



CONSIGNMENT NOTE NO.: 10V8502623
 EXPORTER: E2122 Vanguard International
 BILLING PARTY: GUP Groep 91 Uitvoer (Pty) Ltd

FROM: PPECB
 45 Silwerboom Avenue
 Plattekloof 7500

CLIENT: Vanguard International
 Brandwacht Office Park, Cabernet Lane East
 Stellenbosch 7600

UPN 742270821572296
 Activity Point 7046
 Inspection Date 2025/07/22
 Total Cartons 715
 Total Pallets 11

PALLET DETAILS

Pallet ID	PHIC	Commodity	Variety	Class	Net Weight	Target Region	Target Country	Protocol Exception Indicator	Pallet Sequence	Carton Qty	PUC	Orchard No.	Phyto Data	Flesh Color	Size Count	Pack Code	Inventory Code	Pack Date	Pre-Packing Treatment
460099006467079692	D5474	OR	VAL	1	16.00	SEA	VN	N	1	65	D17173	1402	EUA1A1FV	50	E1SD		2025/07/22	NA	
460099006467079708	D5474	OR	VAL	1	16.00	SEA	VN	N	1	65	D17173	1402	EUA1A1FV	50	E1SD		2025/07/22	NA	
460099006467079715	D5474	OR	VAL	1	16.00	SEA	VN	N	1	65	D17173	1402	EUA1A1FV	50	E1SD		2025/07/22	NA	
460099006467079753	D5474	OR	VAL	1	16.00	SEA	VN	N	1	65	D17173	1402	EUA1A1FV	55	E1SD		2025/07/22	NA	
460099006467079760	D5474	OR	VAL	1	16.00	SEA	VN	N	1	65	D17173	1402	EUA1A1FV	55	E1SD		2025/07/22	NA	
460099006467079777	D5474	OR	VAL	1	16.00	SEA	VN	N	1	65	D17173	1402	EUA1A1FV	55	E1SD		2025/07/22	NA	
460099006467079845	D5474	OR	VAL	1	16.00	SEA	VN	N	1	65	D17173	1402	EUA1A1FV	55	E1SD		2025/07/22	NA	
460099006467079852	D5474	OR	VAL	1	16.00	SEA	VN	N	1	65	D17173	1402	EUA1A1FV	50	E1SD		2025/07/22	NA	
460099006467079869	D5474	OR	VAL	1	16.00	SEA	VN	N	1	65	D17173	1402	EUA1A1FV	50	E1SD		2025/07/22	NA	
460099006467079876	D5474	OR	VAL	1	16.00	SEA	VN	N	1	65	D17173	1402	EUA1A1FV	45	E1SD		2025/07/22	NA	
460099006467079883	D5474	OR	VAL	1	16.00	SEA	VN	N	1	65	D17173	1402	EUA1A1FV	45	E1SD		2025/07/22	NA	

24/07/25

GOC Mill
 30 Milk-hire Road
 Pinetown, 6147
 Ph: 087 237 4737

APPROVALS

INSPECTOR: 9463 - Tshifhiwa Mandaha
 PPECB REPRESENTATIVE SIGNATURE

[Signature]



CUSTOMER: Thabiso
 CLIENT SIGNATURE

Thabiso