

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 : 10007403

LOAD DATE : 22/07/2025 ORDER NR :
 OFFLOAD DATE : 23/07/2025 ORDER NR 2 :
 : DRIVER : THABANG MOTAUNG
 COMMODITY : LOCAL TAUTLINERS REG NO : JBK095FS
 BILL ON QTY : N/S LOAD VALUE : R 0.00
 RATE : R 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



Liquor Runners

15 Garfield Road
Alrode
Alberton 1451

ESYHAK
10007403

Time IN: 11H07
Time OUT: 11H18

Date: 22/07/25 Driver Name: Thabane
Truck Reg: JBS 40955 Trailer Reg: JBS 446/440E

DELIVERY NOTE 0813

Sender: Groes 91 Ultraer	Receiver: Precool
Loading:	Offloading:
Date: 22/07/25	Date: 24/07/25
Time arrived: 17H00	Time arrived: 24/07/25 11H
Time completed:	Time completed: 18H39
Signature of Sender:	Signature of Receiver:

Please receive in good order and condition:

QTY.	DESCRIPTION OF GOODS	SHORT / DAMAGED**
8	Palle	

**Remarks:

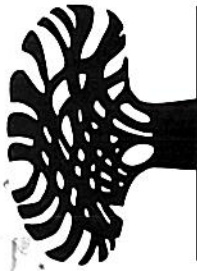
Precool Cold Storage
 Reg. No 2019/004900/07
 2 Anderson Road
 Hammarsdale, 3699
 P O Box 192, Hammarsdale, 3700
 Tel: 031-736 2587
 operations@precoolcoldstorage.com

DRIVER

JBK 09SFS
THABANTIG

ESMR -
10007403

DISPATCH NOTE 5031



GROEP 91 UITVOER

Date Departed:

Time Departed:

Broker:

Transport Company:

Truck Registration Number:

Driver's Name & Surname:

Driver's Cell Nr:

21/04/2008
19:33
CARITOUR
~~MALETTA~~ LINGUE BUNA
JBK 09SFS
THABANTIG

ORGANIZATION CODE	CONSIGNMENT NUMBERS	AMOUNT OF PALLETS	POINT OF DELIVERY	SHARE LOAD-COMPANY NAME
XS	2609	1	ESMR	RECOOL
	2610	1	ESMR	
	2611	13	ESMR	

HobbyPrint Tel: (015) 309-9392 F5728

RECEIVED GOODS/LOAD IN GOOD ORDER:

DRIVER'S SIGNATURE:

[Handwritten signature]

**PASSED CONSIGNMENT
INSPECTION REPORT**



CONSIGNMENT NOTE NO: IOV8502639
 EXPORTER: D14738 Groep 91 Uitvoer (Pty) Ltd
 BILLING PARTY: GUP Groep 91 Uitvoer (Pty) Ltd

FROM: PPECB
 45 Silverboom Avenue
 Platteklouf
 7500

CLIENT: Groep 91 Uitvoer (Pty) Ltd
 Farm La Gratitude LtS13, Giyani Road (R529) (T19458/97)
 Letsitele
 0885


UPN: V092220004831IV
 Activity Point: 7046
 Inspection Date: 2025/07/22
 Total Cartons: 640
 Total Pallets: 8

PALLETDATA

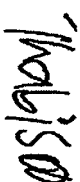
Pallet ID	PHC	Commodity	Variety	Class	Net Weight	Target Region	Target Country	Protocol Exception	Pallet Sequence	Carton Qty	PUC	Orchard No.	Phyto Date	Flesh Color	Size Count	Pack Code	Inventory Code	Pack Date	Pre-Packing Treatment
460099006467081220	D5474	OR	VAL	1	14.80	SEA	CN	N	1	80	D17173	1402	EUAL11FY	64	A15C		2025/07/22	NA	
460099006467081237	D5474	OR	VAL	1	14.80	SEA	CN	N	1	80	D17173	1402	EUAL11FY	56	A15C		2025/07/22	NA	
460099006467081244	D5474	OR	VAL	1	14.80	SEA	CN	N	1	80	D17173	1402	EUAL11FY	56	A15C		2025/07/22	NA	
460099006467081251	D5474	OR	VAL	1	14.80	SEA	CN	N	1	80	D17173	1402	EUAL11FY	56	A15C		2025/07/22	NA	
460099006467081258	D5474	OR	VAL	1	14.80	SEA	CN	N	1	80	D17173	1402	EUAL11FY	56	A15C		2025/07/22	NA	
460099006467081275	D5474	OR	VAL	1	14.80	SEA	CN	N	1	80	D6656	413	EUCKCFX	64	A15C		2025/07/22	NA	
460099006467081282	D5474	OR	VAL	1	14.80	SEA	CN	N	1	80	D6656	413	EUCKCFX	64	A15C		2025/07/22	NA	
460099006467081299	D5474	OR	VAL	1	14.80	SEA	CN	N	1	80	D6798	1212	EUCKCFX	56	A15C		2025/07/22	NA	

APPROVALS

INSPECTOR: 2278 - VALITY SONITAGA RABOYA
 PPECB REPRESENTATIVE SIGNATURE




CUSTOMER: Thabiso
 CLIENT SIGNATURE



Precool Cold Storage
 Reg No: 2015094900/07
 2 Anderson Road
 Hammarisdale, 3699
 P O Box 192, Hammarisdale, 3700
 Tel: 031-735 2587
 planning@precoolcoldstorage.com

24/07/25

22120 me

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEO

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
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South Africa (Pty) Ltd

Destination: **Clairwood Logistics Park / MAKRO DC MIDRAND** **28.07.2025**

Number of Pallets:	31 Chep
Horse Registration no:	JBK095FS
Trailer 1 Registration no:	JBS446FS
Trailer 2 Registration no:	JBS440FS
Drivers Name:	Thabang Mataung

1. Shrink-film tightly secured on each pallet	<input checked="" type="radio"/> Yes	<input type="radio"/> No
2. Each pallet has a top cover.	<input checked="" type="radio"/> Yes	<input type="radio"/> No
3. All cases are free from damage.	<input checked="" type="radio"/> Yes	<input type="radio"/> No
4. Vehicle has been loaded according to specifications.	<input checked="" type="radio"/> Yes	<input type="radio"/> No

Should any of the above be answered as "NO" then the QA Manager is to be notified immediately and pass judgement pertaining to the release of the goods.

QA Comments _____

QA Manager's Signature : _____

Depot Controller's Signature : **DELANO PILLAY**

Receiving Depot :

DEPOT:	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

Depot Manager's signature : _____ Date : _____

Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to
MSM
DIAGEO SA –ISIPINGO

Tel no. 031- 910 5052

BIDVEST PROTEA COIN (PTY) LTD

DATE: 28/07/25 TIME: 16:23

OFFICER: P. Mbanjwa



15 Garfield Road
Alrode
Alberton 1451

Date: 22/07/25 Driver Name: Thebano
Truck Reg.: JBK095B Trailer Reg.: SBS446 FS
SBS440 FS

DELIVERY NOTE

0815

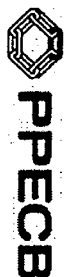
Sender: <u>Groep 91 Uibroer</u>	Receiver: ETHEKWINI COLD STORES DURBAN 54156 JEFFELS ROAD PROSPECTON 4113 P.O BOX 26516 ISIPINGO DURBAN 41 TEL +27(31) 913 1800 FAX: +27 (31) 902 6818
Loading: Date: <u>22/07/25</u> Time arrived: <u>17:00</u> Time completed:	Offloading: Date: <u>24/07/25</u> Time arrived: <u>15:00</u> Time completed: <u>18:30</u>
Signature of Sender:	Signature of Receiver:

Please receive in good order and condition:

QTY.	DESCRIPTION OF GOODS	SHORT / DAMAGED**
<u>16</u>	<u>Pallets</u>	

**Remarks:

PASSED CONSIGNMENT INSPECTION REPORT



22/20
MAE

CONSIGNMENT NOTE NO: 10V8502640
 EXPORTER: C3376 Gf Marketing (Pty) Ltd
 BILLING PARTY: GUP Groep 91 Uitevoer (Pty) Ltd

FROM: PPECB
 45 Silverboom Avenue
 Platteklouf
 7500

CLIENT: Gf Marketing (pty) Ltd
 2nd Floor, Fedgroup House, Willie Van Schoor Ave, Tygervalley
 Durbanville
 7551

UPN 554420855511020
 Activity Point 7046
 Inspection Date 2025/07/22
 Total Cartons 65
 Total Pallets 1

PALLETT DETAILS

Pallet ID	PHC	Commodity	Variety	Class	Net Weight	Target Region	Target Country	Protocol Exception	Pallet Sequence	Carton Qty	PUC	Orchard No.	Phyto Data	Flesh Color	Size Count	Pack Code	Inventory Code	Pack Date	Pre-Packing Treatment
460099006467081213	DS474	OR	VAL	1	16.00	ASA	UZ	N	1	65	D17173	1402	EUAJAIPY	40	E1SD			2025/07/22	NA

APPROVALS

INSPECTOR: 2278 - VALTY SONTAGA RABOYA
 PPECB REPRESENTATIVE SIGNATURE



CUSTOMER: Thabiso
 CLIENT SIGNATURE

ETHEKWINI GOLD STORES DURBAN
 5456 JEFFELS ROAD
 PROSPECTOR 4113
 PROSPECTOR DURBAN 4115
 26516 ISIPINGO DURBAN 4115
 TEL: 27(31) 913 1800
 FAX: 27(31) 902 6818

**PASSED CONSIGNMENT
INSPECTION REPORT**



CONSIGNMENT NOTE NO: 10V8502641
 EXPORTER: C3376 Gf Marketing (Pty) Ltd
 BILLING PARTY: GUP Groep 91 Uitrvoer (Pty) Ltd

FROM:
 PPECB
 45 Silverboom Avenue
 Platteklief
 7500

CLIENT:
 Gf Marketing (Pty) Ltd
 2Nd Floor, Fedgroup House, Willie Van Schoor Ave, Tygervalley
 Durbanville
 7551

UPN 10554844V081701
 Activity Point 7046
 Inspection Date 2025/07/22
 Total Cartons 1200
 Total Pallets 15

PALLET DETAILS

Pallet ID	PHC	Commodity	Variety	Class	Net Weight	Target Region	Target Country	Protocol Exception	Pallet Sequence	Carton Qty	PUC	Orchard No.	Phyto Data	Flesh Color	Size Count	Pack Code	Inventory Code	Pack Date	Prec-Packing Treatment
460099006467081060	D5474	OR	VAL	P	14.80	MEA	SA	N	1	80	D6653	110	EUA1A1FV		72	A15C		2025/07/22	NA
460099006467081077	D5474	OR	VAL	P	14.80	MEA	SA	N	1	80	D17173	1402	EUA1A1FV		72	A15C		2025/07/22	NA
460099006467081084	D5474	OR	VAL	P	14.80	MEA	SA	N	1	80	D17173	1402	EUA1A1FV		72	A15C		2025/07/22	NA
460099006467081091	D5474	OR	VAL	P	14.80	MEA	SA	N	1	80	D17173	1402	EUA1A1FV		72	A15C		2025/07/22	NA
460099006467081107	D5474	OR	VAL	P	14.80	MEA	SA	N	1	80	D17173	1402	EUA1A1FV		72	A15C		2025/07/22	NA
460099006467081114	D5474	OR	VAL	P	14.80	MEA	SA	N	1	80	D17173	1402	EUA1A1FV		72	A15C		2025/07/22	NA
460099006467081121	D5474	OR	VAL	P	14.80	MEA	SA	N	1	80	D17173	1402	EUA1A1FV		72	A15C		2025/07/22	NA
460099006467081138	D5474	OR	VAL	P	14.80	MEA	SA	N	1	80	D17173	1402	EUA1A1FV		72	A15C		2025/07/22	NA
460099006467081145	D5474	OR	VAL	P	14.80	MEA	SA	N	1	80	D17173	1402	EUA1A1FV		72	A15C		2025/07/22	NA
460099006467081152	D5474	OR	VAL	P	14.80	MEA	SA	N	1	80	D17173	1402	EUA1A1FV		72	A15C		2025/07/22	NA
460099006467081159	D5474	OR	VAL	P	14.80	MEA	SA	N	1	80	D17173	1402	EUA1A1FV		88	A15C		2025/07/22	NA
460099006467081176	D5474	OR	VAL	P	14.80	MEA	SA	N	1	80	D17173	1402	EUA1A1FV		88	A15C		2025/07/22	NA
460099006467081183	D5474	OR	VAL	P	14.80	MEA	SA	N	1	80	D17173	1402	EUA1A1FV		88	A15C		2025/07/22	NA
460099006467081190	D5474	OR	VAL	P	14.80	MEA	SA	N	1	80	D17173	1402	EUA1A1FV		88	A15C		2025/07/22	NA
460099006467081206	D5474	OR	VAL	P	14.80	MEA	SA	N	1	80	D6653	110	EUA1A1FV		88	A15C		2025/07/22	NA

APPROVALS

INSPECTOR: 2278 - VALTY SONTAGA RABOYA
 PPECB REPRESENTATIVE SIGNATURE

[Signature]



CUSTOMER: Thabiso
 CLIENT SIGNATURE

[Signature]

ETHEKWINI COLD STORES DURBAN
 54/56 JEFFREYS ROAD
 PROSPECTOR 4413
 TEL: +27(31) 916 1800
 FAX: +27(31) 902 8818