

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



Date : 2025/07/25
 83 Honiball Street
 Benoni
 1514

TRANSPORTER

LOAD CONFIRMATION ORDER

TO : LR PRIMARY DISTRIBUTION FROM : JOHANN/STEFAN
 ATT : LOAD NO : 10007451

LOAD DATE : 25/07/2025 ORDER NR :
 OFFLOAD DATE : 26/07/2025 ORDER NR 2 :
 : DRIVER : SIYATHOKOZA
 COMMODITY : LOCAL TAUTLINERS REG NO : JBD353FS
 BILL ON QTY : N/S LOAD VALUE : R 0.00
 RATE : R 13050.00 Per LOAD For +/- 1.0000 Value : R 13050.00

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

COLLECTION ADDRESS - KIMBERLEY

DELIVERY ADDRESS - MAFIKENG

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 PAY/TERMS: 30 DAYS AFTER STATEMENT
 CUTOFF: 18TH
 PAYMENT: 7TH

ESMARK - 1000 1451



15 Garfield Road
Alrode
Alberton 1451

Date: 24-07-2025

Driver Name: SIYATHOKORA

Truck Reg: JBD353FS

Trailer Reg: HGV346/362B

S28 501 KM

DELIVERY NOTE

5519

Sender:	Receiver:
Gwk Madder river Kimberly	S28 907 KM Shantal 90808 patel Cash & Carry Mahikeng

Loading:	Offloading:
Date: 24-07-2025	Date: 25-07-2025
Time arrived: 10:23	Time arrived: 13:06
Time completed: 22:15	Time completed: 15:00

Signature of Sender:	Signature of Receiver:

Please receive in good order and condition:

QTY.	DESCRIPTION OF GOODS	SHORT / DAMAGED**
34	pallets	NO

**Remarks:

24-07-25 Night out Madder river
Kimberly

25-07-25 Night out Lechtemburg



Sales - Shipment

Shipment No. SAS011863
 Page 1
 2025 July 24.
 POD



Bill-to Customer:

Shantilal and Sons T/A Patel Cash & Carry
 P O Box 592
 Mafikeng, 2745

GWK Farm Foods
 PO BOX 200
 1 Station Rd
 Modderivier, 8700

Account No. SHA001

Ship-to Customer:

Shantilal and Sons T/A Patel Cash & Carry
 P O Box 592
 Mafikeng, 2745

Phone No. 0878207117
Fax No.

VAT Reg. No. 4360130555

Shipment Date 2025/07/24

WB Ticket No. WB0006935

Sales Order No. SOR007964

Sales Quote No.

Customer Order No. PAT907

Hand Doc. Num. mdr0002319

Salesperson Wayne Nell

VKB Contract No.

No.	Description	Quantity	Unit of Measure	Units	Total Weight
F5CWGWKPO1	GWK Cake Wheat Flour 10Kg Paper OWay	28710	Kilogram ✓	2 871,00	28 710,00
F5CWGW0PO0	GWK Cake Wheat Flour 5KG Paper OneWay	2940	Kilogram ✓	588,00	2 940,00
F5BBGWKPO01	GWK Brown Bread Flour 12.5kg Paper OWay	2025	Kilogram ✓	162,00	2 025,00
P3PALCHP1000	Chep 4way pallet 1-B1210A 1200x1000 deposit	0	Each	0,00	0,00

Driver 84YA	Driver Sign
Vehicle Reg. 780 363 95	Invoice No DSI 009077
Seal No.:	Chep No MDH 0002319
Pallet Quantity: 348	Temperature at Destination
Customer	

Goods received in good order:

ERIC

Terms & Conditions

Nu-Pro Feeds: See www.nupro.co.za for Conditions of Sale / Sien www.nupro.co.za vir Verkoopsvoorwaardes
 GFC: See www.vkb.co.za for Conditions of Sale / Sien www.vkb.co.za vir Verkoopsvoorwaardes
 Freestate Oil: See www.vkb.co.za for Conditions of Sale / Sien www.vkb.co.za vir Verkoopsvoorwaardes
 Crown Bag: See www.vkb.co.za for Conditions of Sale / Sien www.vkb.co.za vir Verkoopsvoorwaardes

25-7-25



GWK Farm Foods
 PO BOX 200
 1 Station Rd
 Modderrivier
 8700
 Tel: 0878207117 - Fax:
 riav@gwkfarmfoods.co.za -

Reg. No.: 1954/002635/07
 VAT No.: 4360130555

Customer/Vendor
 Shantilal and Sons T/A Patel Cash & Carry
 P O Box 592
 Mafikeng
 2745

Document Date 24/07/25 Document No. WB0006935
 Original

Customer/Vendor Order No. SHA001
 Order No. SOR007964
 External Document No. 6935
 Silo No.
 Hand Document No.
 Contractor No.
 Contract No.
 Transport Order No.
 Vehicle Reg. Driver ID & Name
 JBD353FS 8905175941089 SIYA
 Trailer Reg. Branch
 HGV346FS GWK Farm Foods
 HGV362FS

Item	Description	Time In	Time Out	Weight In (kg)	Weight Out (kg)	Weight Received(kg)
F5CWGWK	GWK Cake Wheat Flour 10Kg Paper OWay PO10	20:22:53	21:58:58	19720	54460	34 740
F5CWGW0	GWK Cake Wheat Flour 5KG Paper OneWay PO005					
F5BBGWK	GWK Brown Bread Flour 12.5kg Paper OWay PO012					
P3PALCHP	Chep 4way pallet 1-B1210A 1200x1000 deposit 1000					

Nett Weight 34740

Weighbridge Clerk Joyce Name M. J. Motsoea Signature 24/07/25 Date

Driver SIYA Name [Signature] Signature 24/07/25 Date



WEIGHBRIDGE TICKET WB0006935

Print Date: 2025/07/24
Print Time: 21:59:31

CONSIGNOR : GWK Farm Foods
 ADDRESS : PO BOX 200
 1 Station Rd
 Modderrivier
 8700

CONSIGNEE : Shantilal and Sons T/A Patel
 Cash & Carry
 ADDRESS : P O Box 592
 Mafikeng
 2745

CONTACT PERSON :
 CONTACT NO. : 0878207117
 EMAIL : riav@gwkfarmfoods.co.za
 CONSIGNOR REFERENCE : SOR007964

CONTACT PERSON :
 CONTACT NO. :
 EMAIL : wnellesales@gmail.com
 CONSIGNEE REFERENCE : 6935

POINT OF LOADING :
 POINT OF UNLOADING :

CONTACT PERSON :
 CONTACT NO. :
 EMAIL :

CONTACT PERSON :
 CONTACT NO. :
 EMAIL :

TRANSPORTER :
 TRANSPORTER ADDRESS :

CONTACT PERSON :
 CONTACT NO. :
 EMAIL :
 INSURANCE PROVIDER :

POLICY NUMBER :

GOODS TRANSPORTED : GWK Cake Wheat Flour 10Kg
 Paper OWay

<u>FIRST WEIGH DETAILS</u>		<u>SECOND WEIGH DETAILS</u>		<u>TOTAL PAYLOAD</u>
WEIGHT:	19720 KG	WEIGHT:	54460 KG	NETT WEIGHT: 34740 KG
DATE, TIME:		DATE, TIME:		

	<u>PERMISSIBLE KG</u>	<u>ACTUAL KG</u>	<u>VEHICLE REGISTRATION</u>
AXLE GROUP 1:	7500	6260	JBD353FS
AXLE GROUP 2:	18000	15300	JBD353FS
AXLE GROUP 3:	18000	17280	HGV362FS
AXLE GROUP 4:	18000	15620	HGV362FS
TOTAL :	61500	54460	

DRIVER NAME: SIYA
 DRIVER ID: 8905175941089

DRIVER SIGNATURE: 

ISSUED BY: 



A Brambles Company

SENDER GWK Farm Foods (Pty) Ltd - Modderri
 Stasiestraat 3 Modderrivier
 Modderrivier NC 0000

DELIVERY NO: 3784628159
SHIPMENT NO: 0000000000
ORDER DATE: 28. JUL 2025
TYPE: RETURN
ACTUAL GI DATE 28. JUL 2025

SHIPMENT DATE 28. JUL 2025
CUSTOMER REQUEST 28. JUL 2025

RECEIVER Alrode
 6 Botha Street
 Johannesburg GP 1451

APPOINTMENT :
CHECK IN: 28.07.2025 07:27:58
LOAD COMPLETE: 28.07.2025 07:37:02
CHECK OUT : 28.07.2025 07:43:29

DELIVERY NUMBER 3784628159	HAULIER LIQUOR RUNNERS	CHARGES COLLECT
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ITEM	EQUIPMENT CODE	PLANNED QTY	ACTUAL QTY	DESCRIPTION
000010	08001	34	34	B1210B 1000X1200 BLOCK PALLET
008002	7952	0	10	Contamination for 8001 at 5%

HAULIER SIGNATURE
PRINT NAME SIYA
DATE 28. JUL 2025
RECEIVER SIGNATURE
PRINT NAME Digang Molefe
DATE 28. JUL 2025

CHEP SOUTH AFRICA (PTY) LTD
 P.O. Box 1237/3
 Alrode, 1451
 Tel: +27 11 903 9650
 Fax: +27 11 267 8960



SENDER LOCATION CODE 101020547
RECEIVER LOCATION CODE ZA04
VEHICLE REGISTRATION CODE JBD353FS

HAULIER DELIVERY INSTRUCTIONS

NOTES REF #
MDR002319

CALL HELPDESK AT ZA-INFO@CHEP.COM OR CALL 0800330334 IF THERE ARE ANY PROBLEMS

(SIGNATURE OF RECEIVER) NAME _____ DATE _____	TOTAL PIECES 34
	ESTIMATED WEIGHT 1122 KG

**CHEP HIRE EQUIPMENT IS NEVER SOLD
 A BRAMBLES COMPANY**