

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



Date : 2025/07/28
 83 Honiball Street
 Benoni
 1514

**TRANSPORTER
 LOAD CONFIRMATION ORDER**

TO : LR PRIMARY DISTRIBUTION FROM : JOHANN
 ATT : LOAD NO : 10007460

LOAD DATE	: 26/07/2025	ORDER NR	:
OFFLOAD DATE	: 27/07/2025	ORDER NR 2	:
	:	DRIVER	: XOLANI DHLADHLA
COMMODITY	: LOCAL TAUTLINERS	REG NO	: HWL806FS
BILL ON QTY	: N/S	LOAD VALUE	: R 0.00
RATE	: R 10000.00	Per LOAD	For +/- 1.0000
			Value : R 10000.00

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

COLLECTION ADDRESS - DURBAN

DELIVERY ADDRESS - JOHANNESBURG

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

ES11171-
10007460



Liquor Runners

15 Garfield Road
Alrode
Alberton 1451

Date: 26/07/2025

Driver Name: Yolande

Truck Reg.: HWL806B

Trailer Reg.: HPW800B

DELIVERY NOTE

0721

Sender: yes	Receiver: Two Stop
CORRUSCAL KZN	FIRST DH BROTHERS
45 Pallets	SECOND CORRUSCAL
	BORSBURG

Loading:	Offloading:
Date: 26/07/2025	Date: 28/07/2025
Time arrived: 16:10	Time arrived: 07:15
Time completed: 17:00	Time completed:

Signature of Sender: TOKZAY 	Signature of Receiver: X. mchona 26/07/2025
------------------------------------	---

Please receive in good order and condition:

QTY.	DESCRIPTION OF GOODS	SHORT / DAMAGED**

**Remarks:



DROP LIST - MK01 - VTR272807



Due to Depart **26 Jul 2025** at **6.00**

1082732132

<u>Vehicle</u>		<u>Driver</u>	<u>Summary</u>	
Departure	26 Jul 2025 at 6.00	Code	Pallets	45
Comments	CORRUSEAL JHB	Name	Caps	14
Code	MK01	Phone	Kgs	6 963
Name	Contour	Mobile	Sqm	21 448
			Loads	45

Drop Date and Time **26 Jul 2025 at 6.00**
 Account **COR08**
 Account Name **CORRUSEAL CORRUGATED JHB - 2**
 Contact **QUINTUS**
 Telephone
 Mobile
 Delivery Zone **Jhb /**

Delivery to **DH BROTHERS INDUSTRIES PTY LTD**
21 QUALITY ROAD
ISANDO
GAUTENG

1600

	<u>Pallets</u>	<u>Caps</u>	<u>Kgs</u>	<u>Sqm</u>	<u>Loads</u>
Monday – Thursday: 07h00 am – 16h00 pm Friday: 07h00 am – 15h00 pm DO NOT PRINT COMPANY LOGO					
Delivery Note No	S/O685363/001	<u>14</u>	<u>14</u>	<u>2 534</u>	<u>6 734</u>
Totals for Drop	14	14	2 534	6 734	14

Drop Date and Time **26 Jul 2025 at 6.01**
 Account **COR08**
 Account Name **CORRUSEAL CORRUGATED JHB - 2**
 Contact **Thorn Bedingfield**
 Telephone
 Mobile
 Delivery Zone **Jhb /**

Delivery to **Boksburg East Warehouse**
15 Reservoir Road
Boksburg Industrial East

	<u>Pallets</u>	<u>Caps</u>	<u>Kgs</u>	<u>Sqm</u>	<u>Loads</u>
Monday – Thursday: 07h00 am – 16h00 pm Friday: 07h00 am – 15h00 pm DO NOT PRINT COMPANY LOGO					
Delivery Note No	S/O684779/001	<u>31</u>	<u>0</u>	<u>4 429</u>	<u>14 714</u>
Totals for Drop	31	0	4 429	14 714	31

I Hwso
Res: HML 806 E
Cell: 067 294 8657

Checked By	Signature
------------	-----------



CORRUSEAL

GROUP

Corruseal Corrugated KZN (Pty) Ltd
14 Joyner Road
Prospecton 4110
Durban

PO Box 26358
Isipingo Beach 4115
Durban
South Africa

Tel: +27 (0)31 910 9400
Fax: +27 (0)86 682 3799

Email: sales@corruseal.co.za

VAT No. 4130107297
Co Reg No. 1962/003025/07

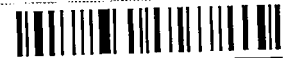
10007460
ESMAR

Boksburg East Warehouse
15 Reservoir Road
Boksburg Industrial East

Contact Thorn Bedingfield
Phone
Email b2b@corruseal.co.za



DELIVERY NOTE			
Date	26 Jul 2025	Page	1 of 2
Our Ref.	S/O684779/001	Trip Ref.	VTR272807
Account	COR08	Barcode	1082740739
Your Ref.	GPO474762		
FSC Certificate No	SGSCH-COC-010623		
Departing on 26 Jul 2025 at 6.00 on Contour 3100 31 SML PLTS MK TRANS HWL86FS			



Only the products that are identified as such on this document are FSC® certified

Product Code	Product Description	Loads/Units	Pallet/Caps	Quantity
COR245220 FSC Status	ISO 9001:2015 Certified FSSC 22000 Certified Monday – Thursday: 07h00 am – 16h00 pm Paper Reel Del - FSC Mix 70%. If reels are marked with Red please treat as NON FSC BOX180549 FSC Mix 70% STOCK 04 SWB Dims (LxWxH) 299mm x 229mm x 298mm ***B FLUTE*** Units ITEM Batch W/O941714 C - Load 1/2/3/4/5/6/7/8/9/10/11/12/13/14/15/16/17/18/19/20/21/22/23(800) Batch W/O941714 C - Load 24/25/26/27/28/29/30(800)/31(813)	1 x 813 30 x 800	SML SML	24 813
COC Received: Y / N				
Qty of empty Corruseal pallets to uplift on on this delivery? _____				
Customer sign _____				
Driver sign _____				
Ownership of goods shall remain vested in the Sender until the purchase price is fully paid, unless the goods on sold by the customer in the normal course of its business. on pallets, the prices charged /quoted do not include a charge for pallets. All pallets remain the property of the Sender and must be returned to us. Please contact us if you require us to uplift pallets.				

Produced by Packaging 3000 Abaca Systems Ltd. -44 (0) 695 555285

Created on 26/07/25 at 17:03

CERTIFICATE OF CONFORMANCE
THIS IS TO CERTIFY THAT THE
GOODS HEREWITH HAVE BEEN
INSPECTED AND FOUND TO
CONFORM WITH BOTH THE
SPECIFICATION AND YOUR ORDER

Goods Inspected by: SIGNATURE

Date _____ Time _____

Invoice Address
Corruseal Corrugated Gauteng
Pty Ltd
P.O.Box 14632
Wadeville
1422

Weight in Kgs _____ Sq. Metres _____

Loads	Pallet	Caps	Goods Received By:
Delivered			Signed _____
Returned			Printed _____
Date	28/07/25	Time	

26/07/2025 17:03 MTTB:016 : 1.1.454



Corruseal Corrugated KZN (Pty) Ltd
14 Joyner Road
Prospecton 4110
Durban

PO Box 26358
Isipingo Beach 4115
Durban
South Africa

Tel: +27 (0)31 910 9400
Fax: +27 (0)86 682 3799
Email: sales@corruseal.co.za

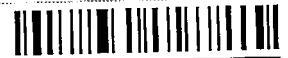
Boksburg East Warehouse

15 Reservoir Road
Boksburg Industrial East

Contact Thorn Bedingfield
Phone
Email b2b@corruseal.co.za



DELIVERY NOTE			
Date	26 Jul 2025	Page	2 of 2
Our Ref.	S/O684779/001	Trip Ref.	VTR272807
Account	COR08	Barcode	1082740739
Your Ref.	GPO474762		
FSC Certificate No	SGSCH-COC-010623		
Departing on 26 Jul 2025 at 6.00 on Contour 3100 31 SML PLTS MK TRANS HWL86FS			



Only the products that are identified as such on this document are FSC® certified

Product Code	Product Description	Loads/Units	Pallet/Caps	Quantity
	<p>Corruseal, its subsidiaries or representatives may require access to your personal information when performing a mutually agreed business function or service. By supplying your information, you provide consent for its processing in accordance with the Protection of Personal Information ACT (POPIA). For details about how we use, store and protect your data, please review our Privacy Policy available at https://corruseal.co.za/popia-privacy-notice/</p> <p>All paper products on this document are FSC certified : SGSCH-COC-010623 FSC Mix 70%</p>			

CERTIFICATE OF CONFORMANCE

THIS IS TO CERTIFY THAT THE
GOODS HEREWITH HAVE BEEN
INSPECTED AND FOUND TO
CONFORM WITH BOTH THE
SPECIFICATION AND YOUR ORDER

Invoice Address

Corruseal Corrugated Gauteng
Pty Ltd
P.O.Box 14632
Wadeville
1422

Weight in Kgs

Sq. Metres

Goods Inspected by: SIGNATURE

Date	Time	Goods Received By:
		Signed
		Printed Nicodimas
Date	28/07/25	Time

Loads	Pallet	Caps	Goods Received By:
Delivered	31	31	0
Returned			

Produced by: Packaging 3600 Abner Systems Ltd. +44 (0)1695 555285

26/07/2025 17:03 MTN:811111454

Created on 26/07/25 at 17:03

CORRUSEAL

GROUP

Corruseal Corrugated KZN (Pty) Ltd

14 Joyner Road
Prospecton 4110
Durban

PO Box 26358
Isipingo Beach 4115
Durban
South Africa

Tel: +27 (0)31 910 9400
Fax: +27 (0)86 682 3799

Email: sales@corruseal.co.za

VAT No. 4130107297
Co Reg No. 1962/003025/07

DH BROTHERS INDUSTRIES PTY LTD

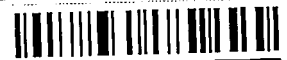
**21 QUALITY ROAD
ISANDO
GAUTENG
1600**



DELIVERY NOTE

Date	26 Jul 2025	Page	2 of 2
Our Ref.	S/O685363/001	Trip Ref.	VTR272807
Account	COR08	Barcode	1082740747
Your Ref.	GPO474891		
FSC Certificate No	SGSCH-COC-010623		
Departing on 26 Jul 2025 at 6.00 on Contour 3100 Jhb 14 SML PLTS TRIDENT TRANS HWL86FS			

Contact QUINTUS
Phone
Email quintusS@willowtongroup.com



Only the products that are identified as such on this document are FSC® certified

Product Code	Product Description	Loads/Units	Pallet/Caps	Quantity
	<p>performing a mutually agreed business function or service. By supplying your information, you provide consent for its processing in accordance with the Protection of Personal Information ACT (POPIA). For details about how we use, store and protect your data, please review our Privacy Policy available at https://corruseal.co.za/popia-privacy-notice/</p> <p>All paper products on this document are FSC certified : SGSCH-COC-010623 FSC Mix 70%</p>			

CERTIFICATE OF CONFORMANCE

THIS IS TO CERTIFY THAT THE
GOODS HEREWITH HAVE BEEN
INSPECTED AND FOUND TO
CONFORM WITH BOTH THE
SPECIFICATION AND YOUR ORDER

Invoice Address

Corruseal Corrugated Gauteng
Pty Ltd
P.O.Box 14632
Wadeville
1422

Weight in Kgs

Sq. Metres

Goods Inspected by: SIGNATURE

Date				Time	
Loads	Pallet	Caps	Goods Received By:		
Delivered	14	14	Signed <i>x-mkhanza</i>		
Returned			Printed <i>Xolani</i>		
Date	28/07/25		Time		

CORRUSEAL

GROUP

Corruseal Corrugated KZN (Pty) Ltd

14 Joyner Road
Prospecton 4110
Durban

PO Box 26358
Isipingo Beach 4115
Durban
South Africa

Tel: +27 (0)31 910 9400
Fax: +27 (0)86 682 3799

Email: sales@corruseal.co.za

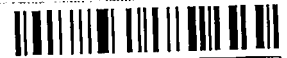
DH BROTHERS INDUSTRIES PTY LTD

21 QUALITY ROAD
ISANDO
GAUTENG
1600

Contact QUINTUS
Phone
Email quintusS@willowtongroup.com



DELIVERY NOTE			
Date	26 Jul 2025	Page	1 of 2
Our Ref.	S/O685363/001	Trip Ref.	VTR272807
Account	COR08	Barcode	1082740747
Your Ref.	GPO474891		
FSC Certificate No	SGSCH-COC-010623		
Departing on 26 Jul 2025 at 6.00 on Contour 3100 Jhb 14 SML PLTS TRIDENT TRANS HWL86FS			



Only the products that are identified as such on this document are FSC® certified

Product Code	Product Description	Loads/Units	Pallet/Caps	Quantity
COR262352 FSC Status	ISO 9001:2015 Certified FSSC 22000 Certified Monday – Thursday: 07h00 am – 16h00 pm Paper Reel Del - FSC Mix 70%. If reels are marked with Red please treat as NON FSC BOX179767 FSC Mix 70% WWDLE 02 12X500ML D LITE Dims(LxWxH) 0mm x 0mm x 0mm ***B FLUTE KRAFT*** Units ITEM Batch W/O942550 C - Load 1/2/3/4/5/6/7/8/9/10/11/12/13(1200)/14(987)	13 x 1 200 1 x 987	SML/TOPS SML/TOPS	16 587
COC Received: Y / N				
Qty of empty Corruseal pallets to uplift on on this delivery? _____				
Customer sign _____				
Driver sign _____				
Ownership of goods shall remain vested in the Sender until the purchase price is fully paid, unless the goods on sold by the customer in the normal course of its business. on pallets, the prices charged /quoted do not include a charge for pallets. All pallets remain the property of the Sender and must be returned to us. Please contact us if you require us to uplift pallets.				
Corruseal, its subsidiaries or representatives may require access to your personal information when				

Produced by Packaging 3000 Absen Systems Ltd. +44 (0)1695 555285

Created on 26/07/25 at 17:03

CERTIFICATE OF CONFORMANCE
THIS IS TO CERTIFY THAT THE
GOODS HEREWITH HAVE BEEN
INSPECTED AND FOUND TO
CONFORM WITH BOTH THE
SPECIFICATION AND YOUR ORDER

Invoice Address			
Corruseal Corrugated Gauteng Pty Ltd P.O.Box 14632 Wadeville 1422			
Weight in Kgs		Sq. Metres	

Goods Inspected by: SIGNATURE			
Date		Time	
Loads	Pallet	Caps	Goods Received By:
Delivered	14	14	Signed x.machonza
Returned			Printed Xolani
Date	28/07/25.		Time

26/07/2025 17:03 MTR:build 1.1.1 454

10:18

ESMAR
10007460

HWL 806 FS

VAT No. 4010186304
Co Reg No. 1999/021870/07



Reg No. LS 2635

Corruseal Corrugated Gauteng (Pty) Ltd

120 Atlas Road
Dunswart
Boksburg

PO Box 14632
Wadeville
1422

Tel: +27 (0)11 824 8440
Sales Fax: +27 (0)11 827 7105
Email: sales@corruseal.co.za

TRANSFER NOTE

Date	28 Jul 2025	Page	1 of 1
Our Ref.	GSO481104/005	Trip Ref.	VTR263178
Account	MAR17	Barcode	1062850317
Your Ref.	A15C INNERS		
FSC Certificate No	SGSCH-COC-010623		
Departing on 28 Jul 2025 at 16.00 on CONTOUR LOGISTICS 3420			
1			
1			

CORRUSEAL MARBLE HALL W/H

MARBLE HALL WAREHOUSE
PERSEEL E53
MARBLE HALL
0450



Contact JAN
Phone
Email marblehall@corruseal.co.za

Only the products that are identified as such on this document are FSC® certified



Product Code	Product Description	Loads/Units	Pallet/Caps	Quantity
BOX178014 FSC Status	PRB255574 FSC Mix Credit A15C INNER SV2 BC 2025 Dims(LxWxH) 376mm x 270mm x 240mm BC FLUTE Units Each Batch W/O523689 C - Load 23/24/25/35(1080) Batch W/O523694 C - Load 5/6(1080) Batch W/O523697 C - Load 25/30/31/32/33/34/38/39/40/41/42/43/44/45/46/47(1080) Batch W/O523738 C - Load 4/30/34(1080) Batch W/O523739 C - Load 1/48(1080)	27 x 1 080	CIT X	29 160
COC Received: Y / N Qty of empty Corruseal pallets to uplift on on this delivery? _____ Customer sign _____ Driver sign _____ Corruseal, its subsidiaries or representatives may require access to your personal information when performing a mutually agreed business function or service. By supplying your information, you provide consent for its processing in accordance with the Protection of Personal Information ACT (POPIA). For details about how we use, store and protect your data, please review our Privacy Policy available at https://corruseal.co.za/popia-privacy-notice/				

Produced by Packaging 3000 Abaca Systems Ltd. +44 (0)1695 555285

Created on 28/07/25 at 15:13

Invoice Address			
Weight in Kgs		Sq. Metres	

Loads	Pallet	Caps	Goods Received By:
Delivered	27	27	0
Returned			
Date	29/07/2025	Time	10H31

28/07/2025 15:13 NR1Build 1.1.1.454



DROP LIST - CON - VTR263178



Due to Depart **28 Jul 2025** at **16.00**

1062839860

<u>Vehicle</u>		<u>Driver</u>	<u>Summary</u>	
Departure	28 Jul 2025 at 16.00	Code	Pallets	27
Comments	CORRUSEAL MARBLE HALL W/H LOAD @ BEW	Name	Caps	0
Code	CON	Phone	Kgs	12 918
Name	CONTOUR LOGISTICS CON_18M_01	Mobile	Sqm	14 930
			Loads	27

Drop Date and Time	Unspecified at	Delivery to	CORRUSEAL MARBLE HALL W/H
Account	MAR17		MARBLE HALL WAREHOUSE
Account Name	CORRUSEAL MARBLE HALL W/H		PERSEEL E53
Contact	JAN		MARBLE HALL
Telephone			
Mobile			0450
Delivery Zone	Marble Hall /		

		<u>Pallets</u>	<u>Caps</u>	<u>Kgs</u>	<u>Sqm</u>	<u>Loads</u>
Delivery Note No	GSO481104/005	27	0	12 918	14 930	27
	Totals for Drop	27	0	12 918	14 930	27

Checked By	Signature

