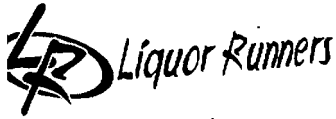


10007480



15 Garfield Road
Alrode
Alberton 1451

Date: 28/07/25
Truck Reg: HXW218FS
Driver Name: /
Trailer Reg: /

DELIVERY NOTE **5882**

Sender: Weipe musina	Receiver: Durban
Loading:	Offloading:
Date: 28/07/25	Date: /
Time arrived:	Time arrived: /
Time completed:	Time completed: /
Signature of Sender: /	Signature of Receiver: /

Please receive in good order and condition:

QTY.	DESCRIPTION OF GOODS	SHORT / DAMAGED**
/	N/A	/

**Remarks:
Load from Weipe to DBN
experienced delays and was
offloaded @ LR Clairwood.
Esmar arranged their own
transport

Celeste Wiggins

From: Ephraim Pekane
Sent: Monday, 18 August 2025 14:42
To: Johann Dreyer; Celeste Wiggins; Heinrich Veer; Elmarie De Jongh; Celeste Wiggins; Christina Hayes
Cc: Stefan Kuhn; Charl Kuhn; Esmeralde Kuhn; Esmar Admin; Elloise van Rooyen; Casey Jacobs
Subject: RE: Esmar Transport Loadcon 10007480

Hi Elmarie

Invoice stays as is,

Regards,

From: Johann Dreyer <johann@esmartransport.com>
Sent: Thursday, 14 August 2025 16:50
To: Celeste Wiggins <celeste@lrsa.co.za>; Heinrich Veer <heinrich@lrsa.co.za>; Elmarie De Jongh <accounts@lrsa.co.za>; Ephraim Pekane <ephraim@lrsa.co.za>
Cc: Stefan Kuhn <stefan@esmartransport.com>; Charl Kuhn <charl@esmartransport.com>; Esmeralde Kuhn <esmeralde@esmartransport.com>; Esmar Admin <admin@esmartransport.com>; Elloise van Rooyen <creditors@esmartransport.com>; Casey Jacobs <casey@esmartransport.com>
Subject: RE: Esmar Transport Loadcon 10007480

Good Afternoon Liquor Runners,

We're requesting a credit note for Loadcon number 10007480 due to unforeseen circumstances. The load from Weipe to Durban experienced delays and was diverted to a different offloading point. And we had requested not to offload the truck at your depot, but it was offloaded at your Clairwood Depot, requiring us to arrange an additional truck for further transportation. Please issue a credit note for R5500.00.

Kind regards,



Johann Dreyer

Operations

Email: johann@esmartransport.com

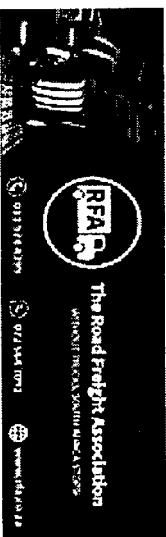
Mobile: +27 81 321 5439

Office : (010) 634 4650

Benoni, Gauteng, South Africa

www.esmartransport.com

Proud member of the RFA



From: Esmar Admin <admin@esmartransport.com>

Sent: Tuesday, July 29, 2025 10:59 AM

To: Celeste Wiggins <celeste@lrfa.co.za>; Heinrich Veer <heinrich@lrfa.co.za>; Elmarie De Jongh <accounts@lrfa.co.za>; Ephraim Pekane <ephraim@lrfa.co.za>

Cc: Johann Dreyer <johann@esmartransport.com>; Christo Els <christo@esmartransport.com>; Stefan Kuhn <stefan@esmartransport.com>

Subject: Esmar Transport Loadcon

Good morning, Celeste

Please find the attached loadcons for your attention

Kindly send the original POD to 83 Honiball Street, Rynfield, Benoni, 1514 BEFORE our cutoff date stated below:

Payment Terms – 30 Days after statement

Cutoff Date – 18th of every month before 12h00 or the previous working day.

Payment Date – 7th

PLEASE NOTE: Payment Terms above only Starts once we have received the Full and Complete POD

Thanking you in advance.



Zaane Pelser

Operational Admin

Email: admin@esmartransport.com

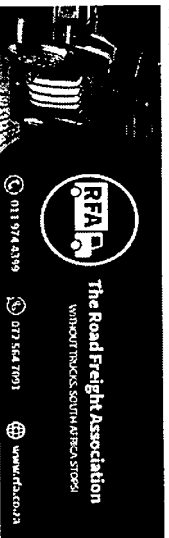
Mobile: +27 76 377 8939

Office : (010) 634 4650

Benoni, Gauteng, South Africa

www.esmartransport.com

Proud member of the RFA



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IN YOUR WORKPLACE**

WHISTLE BLOWERS



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Private & Confidential

080 74 36 367

lrsa@whistleblowing.co.za | SMS: 33490

📞 WhatsApp ChatBot: +27 31 308 4664