

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



Date : 2025/07/31
 83 Honiball Street
 Benoni
 1514

**TRANSPORTER
LOAD CONFIRMATION ORDER**

TO : LR PRIMARY DISTRIBUTION FROM : JOHANN
 ATT : LOAD NO : 10007492

LOAD DATE	: 30/07/2025	ORDER NR	:
OFFLOAD DATE	: 31/07/2025	ORDER NR 2	:
	:	DRIVER	: SBONISO MBATHA
COMMODITY	: LOCAL TAUTLINERS	REG NO	: JBK097FS
BILL ON QTY	: N/S	LOAD VALUE	: R 0.00
RATE	: R 9900.00	Per LOAD	For +/- 1.0000 Value : R 9900.00

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

COLLECTION ADDRESS - BOKSBURG

DELIVERY ADDRESS - VIVO

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.

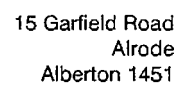
*Any deviation from dispatch instructions must be called in immediately.

*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



Date: Driver Name:
Truck Reg: JBK 091 FS Trailer Reg:

2620

Sender:	Receiver:
Loading:	Offloading:
Date:	Date: 01/08/25
Time arrived:	Time arrived: 16:35
Time completed: 15:53	Time completed: 19:21
Signature of Sender:	Signature of Receiver: hucko

Please receive in good order and condition:

QTY.	DESCRIPTION OF GOODS	SHORT / DAMAGED**

**Remarks:

MSC COLD STORE DURBAN

Reg No: 1987/006165/07
121005 Street, Harry Gwala Road
Cator Manor, 4001
Tel: 031 065 3400
Email: Operations@msc.com

Eemar
10007492



Corruseal Corrugated Gauteng (Pty) Ltd

120 Atlas Road
Dunswart
Boksburg

PO Box 14632
Wadeville
1422

Reg No. LS 2635

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

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

LIMPOPO CITRUS (PTY)LTD
FARM FRAAIFONTEIN
VIVO
LIMPOPO
0924

Contact LEADRIE VENTER
Phone
Email accounts@limpopocitrus.co.za



DELIVERY NOTE

Date	30 Jul 2025	Page	1 of 1
Our Ref.	GSO480876/001	Trip Ref.	VTR263001
Account	LIM05	Barcode	1062894241
Your Ref.	9969		

Departing on 30 Jul 2025 at 20.00 on CONTOUR LOGISTICS
3421
JBK097FS SBONISO 0723892531



Product Code	Product Description	Loads/Units	Pallet/Caps	Quantity
BOX180781	Corrugated Case A06D 110MM SANLUCAR ME W D640 Dims(LxWxH) 0mm x 0mm x 0mm TRIWALL Units Each Batch GWO665069 C - Load 1(640)	1 x 640	CIT X	640
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/				

CORRUSEAL CORRUGATED GAUTENG
SECURITY EXIT CHECK

DATE: 30/07/2025

S/C NAME: S.22

The quantities of this consignment matches
with the accompanying documentation

Created on 31/07/25 at 04:31

Corruseal Copy

Invoice Address

LIMPOPO CITRUS (PTY)LTD
P.O BOX 42
VIVO
LIMPOPO
0924

Loads	Pallet	Caps	Goods Received By:
Delivered 1	1	0	Signed
Returned			Printed HANUKA

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

LIMPOPO CITRUS (PTY)LTD
FARM FRAAIFONTEIN
VIVO
LIMPOPO
0924

DELIVERY NOTE

Date	30 Jul 2025	Page	1 of 1
Our Ref.	GSO480935/001	Trip Ref.	VTR263001
Account	LIM05	Barcode	1062894268
Your Ref.	Limpopo 02		
FSC Certificate No		SGSCH-COC-010623	
Departing on 30 Jul 2025 at 20.00 on CONTOUR LOGISTICS			
3421 Vivo			
JBK097FS SBONISO 0723892531			

 Contact **LEADRIE VENTER**
 Phone
 Email **accounts@limpopocitrus.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
BOX179632 FSC Status	Corrugated Case FSC Mix 70% A15C LIM CIT BLUE SV2 W Dims(LxWxH) 0mm x 0mm x 0mm C FLUTE WHITE Units Each Batch GWO667698 C - Load 1/2/3/4/5/6/7/8/9/10/11/12/13/14(1680)	14 x 1 680	CIT X	23 520
BOX179729	Corrugated Case D15D LIM CIT BLUE BEME W Dims(LxWxH) 581mm x 381mm x 159mm TRI WALL WHITE Units Each Batch GWO667699 C - Load 1/2/3/4/5/6/7/8/9/10/11/12/13(640)	13 x 640	CIT X	8 320

CORRUSEAL CORRUGATED GAUTENG
 SECURITY EXIT CHECK
 DATE: 30/07/2025
 S/O NAME: [Signature]
 The quantities of this consignment matches with the accompanying documentation

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/>

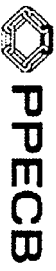
Invoice Address
LIMPOPO CITRUS (PTY)LTD
P.O BOX 42
VIVO
LIMPOPO
0924

Loads	Pallet	Caps	Goods Received By:
Delivered 27	27	0	Signed: [Signature]
Returned			Printed: [Signature]

421

TITAN

PASSED CONSIGNMENT
INSPECTION REPORT



CONSIGNMENT NOTE NO: ILM501583
EXPORTER: K0837 Fruit Heart Exporters (Pty) Ltd
BILLING PARTY: LPP Limpopo Citrus (Pty) Ltd

CLIENT:

Fruit Heart Exporters (Pty) Ltd
Unit 19, Technostell Building, 9 Quantum Street, Technopark, Stellenbosch
Stellenbosch

7600

UPN 25019700421510
Activity Point 7032
Inspection Date 2025/07/31
Total Cartons 1680
Total Pallets 21

PALLET DETAILS

Pallet ID	PHC	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	Packing Treatment
760099064386170341	D5473	OR	GUS	2	14.80	ASA	BD	N	1	80	D6771	K3	EUA1A1Fy		72	A15C		2025/07/29	NA
760099064386170358	D5473	OR	GUS	2	14.80	ASA	BD	N	1	80	D6771	K3	EUA1A1Fy		72	A15C		2025/07/29	NA
760099064386170365	D5473	OR	GUS	2	14.80	ASA	BD	N	1	80	D6771	N4	EUA1A1Fy		72	A15C		2025/07/30	NA
760099064386170372	D5473	OR	GUS	2	14.80	ASA	BD	N	1	80	D6771	N4	EUA1A1Fy		88	A15C		2025/07/30	NA
760099064386170389	D5473	OR	GUS	2	14.80	ASA	BD	N	1	80	D6771	N4	EUA1A1Fy		72	A15C		2025/07/30	NA
760099064386170396	D5473	OR	GUS	2	14.80	ASA	BD	N	1	80	D6771	N4	EUA1A1Fy		72	A15C		2025/07/30	NA
760099064386170402	D5473	OR	GUS	2	14.80	ASA	BD	N	1	80	D6771	N4	EUA1A1Fy		72	A15C		2025/07/30	NA
760099064386170419	D5473	OR	GUS	2	14.80	ASA	BD	N	1	80	D6771	N4	EUA1A1Fy		72	A15C		2025/07/30	NA
760099064386170426	D5473	OR	GUS	2	14.80	ASA	BD	N	1	80	D6771	N4	EUA1A1Fy		88	A15C		2025/07/30	NA
760099064386170433	D5473	OR	GUS	2	14.80	ASA	BD	N	1	80	D6771	N4	EUA1A1Fy		72	A15C		2025/07/30	NA
760099064386170440	D5473	OR	GUS	2	14.80	ASA	BD	N	1	80	D6771	N4	EUA1A1Fy		88	A15C		2025/07/30	NA
760099064386170457	D5473	OR	GUS	2	14.80	ASA	BD	N	1	80	D6771	N4	EUA1A1Fy		72	A15C		2025/07/30	NA
760099064386170464	D5473	OR	GUS	2	14.80	ASA	BD	N	1	80	D6771	N4	EUA1A1Fy		105	A15C		2025/07/30	NA
760099064386170525	D5473	OR	GUS	2	14.80	ASA	BD	N	1	80	D6771	N4	EUA1A1Fy		72	A15C		2025/07/30	NA
760099064386170549	D5473	OR	GUS	2	14.80	ASA	BD	N	1	80	D6771	N4	EUA1A1Fy		88	A15C		2025/07/30	NA
760099064386170556	D5473	OR	GUS	2	14.80	ASA	BD	N	1	80	D6771	N4	EUA1A1Fy		72	A15C		2025/07/30	NA
760099064386170563	D5473	OR	GUS	2	14.80	ASA	BD	N	1	80	D6771	N4	EUA1A1Fy		72	A15C		2025/07/30	NA
760099064386170570	D5473	OR	GUS	2	14.80	ASA	BD	N	1	80	D6771	N4	EUA1A1Fy		88	A15C		2025/07/30	NA

APPROVALS

INSPECTOR: 6263 - Tsunduka Ngweni
PPECB REPRESENTATIVE SIGNATURE

[Signature]



CUSTOMER: Shepard Ndawana
CLIENT SIGNATURE

[Signature]

MSC GOLD STORE DURBAN

Reg No: 1987/006165/07
121005 Street, Harry Gwala Road
Cator Manor, 4001
Tel: 031 065 3400
Email: Operations@msc.com

Books 01/08/2025

TITAN

**PASSED CONSIGNMENT
INSPECTION REPORT**



CONSIGNMENT NOTE NO: ILIM501583

EXPORTER: K0837 Fruit Heart Exporters (Pty) Ltd

BILLING PARTY: LPP Limpopo Citrus (Pty) Ltd

FROM:

PPECB

45 Silverboom Avenue

Platteklouf

7500

CLIENT:

Fruit Heart Exporters (Pty) Ltd

Unit 19, Technostell Building, 9 Quantum Street, Technopark, Stellenbosch

Stellenbosch

7600

UPN 25019700421510

Activity Point 7032

Inspection Date 2025/07/31

Total Cartons 1680

Total Pallets 21

PALLET DETAILS

Pallet ID	PHC	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
760099064386170587	D5473	OR	GUS	2	14,80	ASA	BD	N	1	80	D6771	N4	EUA1A1FY	72	A15C		2025/07/30	NA
760099064386170594	D5473	OR	GUS	2	14,80	ASA	BD	N	1	80	D6771	N4	EUA1A1FY	72	A15C		2025/07/30	NA

APPROVALS

INSPECTOR: 6263 - Tsunduka Ngweni

PPECB REPRESENTATIVE SIGNATURE



CUSTOMER: Shepard Ndawana

CLIENT SIGNATURE

M56 GOLB STORE DURBAN

Reg No: 1987/006165/07

121005 Street, Harry Gwala Road

Cator Manor, 4001

Tel: 031 065 3400

Email: Operations@msc.com

2025-07-31 11:39:47

Page 2 of 2

TITAN

PASSED CONSIGNMENT
INSPECTION REPORT



CONSIGNMENT NOTE NO: LTIM501584
EXPORTER: D17622 Limpopo Citrus
BILLING PARTY: LPP Limpopo Citrus (Pty) Ltd

FROM:

PPECB

45 Silverboom Avenue

Platteklloof

7500

CLIENT:

Limpopo Citrus

Farm Fraaifontein, Kromhoek Road

Vlvo

0924

UPN L570410850013M2

Activity Point 7032

Inspection Date 2025/07/31

Total Cartons 350

Total Pallets 5

PALLET DETAILS

Pallet ID	PHC	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
760099064386170471	D5473	OR	MKN	1	15.00	SEA	VN	N	1	70	D6771	P2	EUA1A1FY	60	D1SD		2025/07/29	NA
760099064386170488	D5473	OR	MKN	1	15.00	SEA	VN	N	1	70	D6771	P2	EUA1A1FY	60	D1SD		2025/07/29	NA
760099064386170495	D5473	OR	MKN	1	15.00	SEA	VN	N	1	70	D6771	P2	EUA1A1FY	60	D1SD		2025/07/29	NA
760099064386170501	D5473	OR	MKN	1	15.00	SEA	VN	N	1	70	D6771	P2	EUA1A1FY	55	D1SD		2025/07/28	NA
760099064386170518	D5473	OR	MKN	1	15.00	SEA	VN	N	1	70	D6771	P2	EUA1A1FY	55	D1SD		2025/07/28	NA

APPROVALS

INSPECTOR: 6263 - Tsunduka Ngweni

PPECB REPRESENTATIVE SIGNATURE

[Signature]



CUSTOMER: Shepard Ndawana

CLIENT SIGNATURE

[Signature]

MSC GOLD STONE DURBAN

Reg No: 1987/006165/07

Cator Manor, 4001

Tel: 031 065 3400

Email: Operations@msc.com

2025-07-31T11:40:05

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