

Esmar Transport and Consulting (Pty) Ltd

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



Date : 2025/08/14
83 Honiball Street
Benoni
1514

TRANSPORTER
LOAD CONFIRMATION ORDER

TO : LR PRIMARY DISTRIBUTION FROM : JOHANN
ATT : LOAD NO : 10007648

LOAD DATE : 13/08/2025 ORDER NR :
OFFLOAD DATE : 14/08/2025 ORDER NR 2 :
COMMODITY : LOCAL TAUTLINERS DRIVER : FRANCE MAETSO
BILL ON QTY : N/S REG NO : HXM065FS
LOAD VALUE : R 0.00
RATE : R 28500.00 Per LOAD For +/- 1.0000 Value : R 28500.00

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

COLLECTION ADDRESS - JOHANNESBURG

DELIVERY ADDRESS - CAPE TOWN

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

Esmer - 10007648



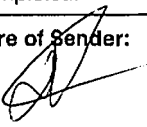
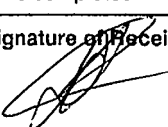
Liquor Runners

15 Garfield Road
Alrode
Alberton 1451

Date: 19-8-28 Driver Name: Irene
Truck Reg.: HXMO65E8 Trailer Reg.:

DELIVERY NOTE

5867

Sender: Valemont Valemont Trading Modderfontein.	Receiver: Builders Mossman
Loading:	Offloading:
Date:	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**
	Mixed	

**Remarks:



10007648

524 0772532

A Brambles Company

PALLET CONTROL NOTECHEP South Africa (Pty) Ltd.
REG. No. 1957/003310/07

Supplier's Name	Valemount Trading	Supplier's CHEP Acc. No.	0101502091
Receiver's Name	Builders Massmart	Record CHEP Pallets Only	
Receiver's Address	Brackenage	Quantity Delivered	44
		Quantity Exchanged	44
Delivery Note No.	452574/3016009550	Balance Outstanding	0
Date	15/08/2025	Receiver's Name	Sibulele
Haulier's Name		Receiver's Signature	
Vehicle Reg. No.		Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Please exchange Pallets

Seal

55777

55780

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

FMI AFRICA TEL: (021) 569-3450

44 Pallets offloaded @ Valemount CPT

From: VALEMOUNT TRADING (PTY) LTD
VALEMOUNT TRADING (PTY) LTD
PO Box PO BOX 001
MODDERFONTEIN
1609
SOUTH AFRICA
Tel:
Fax: 0865474694

To: DC Brackengate
Joostenberg Vlake
Joostenberg Vlake
CAPE TOWN
7570
SOUTH AFRICA

Vendor Number: 3781
EWM Delivery: 1694991
ERP Delivery: 193520067
Purchase Order: 3016009550
Vendor Reference: 828487

Site Number: D110
Company Reg. No: 2008/011666/07
VAT Registration No: 4880254414

Article Number	Vendor Article No.	Description	EAN	UoM	GR Qty	Pack Size
B593959	593959	WESTERMANS DOG BLANKET 1M GRY	6009800077254	EA	300	1
B601505	601505	FAUNA BIRD FOOD WILD 10KG	6009194212316	EA	2,700	1
B603055	603055	FAUNA BIRD FOOD WILD 2KG	6009194223848	EA	100	1
B603051	603051	FAUNA BIRD FOOD WILD 5KG	6009194223817	EA	87	1
B572805	572805	FAUNA SUET MINI BALLS 3.125KG	6009194715022	EA	200	1
B617501	617501	FAUNA BUDGIE MIX 2KG	6009194331796	EA	30	1
B617508	617508	FAUNA COCKATIEL SEED 2KG	6009194331802	EA	20	1
B528751	528751	FOWL FOOD 10KG	6009800079821	EA	100	1
B617493	617493	FAUNA PARROT FEED 2KG	6009194331789	EA	20	1
B608583	608583	FAUNA PURE MILLET BIRD FOOD 10KG	6009194264629	EA	100	1
B617511	617511	FAUNA PURE MILLET BIRD FOOD 5KG	6009194331826	EA	30	1
B628110	628110	FAUNA SEED BELL	6009194413492	EA	84	1
B639132	639132	FAUNA SUET LOG REFILL	6009194490387	EA	28	1
B617483	617483	FAUNA SUNFLOWER SEED 1KG	6009194331765	EA	30	1
B629719	629719	FAUNA SEED FEEDER	6009194424627	EA	24	1

Total PO Quantity Received : 3,853

From: VALEMOUNT TRADING (PTY) LTD
VALEMOUNT TRADING (PTY) LTD
PO Box PO BOX 001
MODDERFONTEIN
1609
SOUTH AFRICA
Tel:
Fax: 0865474694

To: DC Brackengate
Joostenberg Vlakte
Joostenberg Vlakte
CAPE TOWN
7570
SOUTH AFRICA

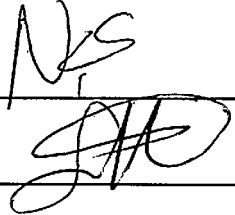
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VAT Registration No: 4880254414

Packaging Materials:

Pack Mat. Number	Packaging Description	External Received Qty
B515236	DC SINGLE BROWN PALLET	0

This document serves as the final proof of delivery. Remittance will be based on this document.

Printed by:	NOGWELE	Signature: 
Driver:	Name: <u>Francis</u>	-
Driver ID/Licence No:	<u>802/05120</u>	-
Vehicle Registration:	<u>HXM 065 FS</u>	-