

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 : 2025/08/19
 83 Honiball Street
 Benoni
 1514

TRANSPORTER

LOAD CONFIRMATION ORDER

TO : LR PRIMARY DISTRIBUTION FROM : JOHANN
 ATT : LOAD NO : 10007672

LOAD DATE : 15/08/2025 ORDER NR :
 OFFLOAD DATE : 16/08/2025 ORDER NR 2 :
 : DRIVER : NDUMISO GUMEDE
 COMMODITY : LOCAL TAUTLINERS REG NO : JBD353FS
 BILL ON QTY : N/S LOAD VALUE : R 0.00
 RATE : R 18900.00 Per LOAD For +/- 1.0000 Value : R 18900.00

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

COLLECTION ADDRESS - BLOEMFONTEIN

DELIVERY ADDRESS - LUSIKISIKI

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



1000 16 72

15 Garfield Road
Alrode
Alberton 1451Date: 15-08-25 Driver Name: Ndumiso
Truck Reg.: 183 453 FS Trailer Reg.: HW 334 / 314 FS

DELIVERY NOTE

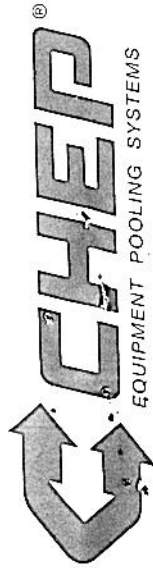
5521

Sender: I TAU MALINGA	Receiver: Siyama
	Cash & Carry
Loading: Bloemfontein	Offloading: Lusikisiki
Date: 15-08-25	Date: 16-08-25
Time arrived: 17H20 (14-08-25)	Time arrived: 16H50
Time completed: 12H50	Time completed: 10H28 (17-08-25)
Signature of Sender:	Signature of Receiver:

Please receive in good order and condition:

QTY.	DESCRIPTION OF GOODS	SHORT / DAMAGED**
33	33 PALLETS	
	SIYAMA CASH & CARRY VAT REG NO: 4230154780 - CK NO: 2030107561523 1 JACARANDA ROAD, LUSIKISIKI, 4820 TEL: 039 253 1055 CELL: 081 247 5117 / 081 401 2862 EMAIL: siyamacashandcarry@gmail.com	
	Pallets In: 33	
	Pallets Out: 33	
**Remarks:	Received By: Received Signature: Drivers Name: Drivers Signature: Truck Reg No:	

Prestiga 143587



CHEP South Africa (Pty) Ltd.
REG. No. 1957/003310/07

PALLET CONTROL NOTE

Supplier's Name	ITAM MILLING	Supplier's CHEP Acc. No.	2700046028
Receiver's Name	SUPANA CTC	Record CHEP Pallets Only	
Receiver's Address	LUSIKISIKI	Quantity Delivered	33
		Quantity Exchanged	33
		Balance Outstanding	0
Delivery Note No.	1508/2005	Receiver's Name	KHM-6
Date	15/08/2005	Receiver's Signature	
Haulier's Name	LIVUAL PAPER	Correction Note No.	
Vehicle Reg. No.	JBO 353PS		

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

ndumiso
09 1344 863

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

27.8.11.2.29.17.9

FIN AFRICA TEL: 021 577 2742

Tax Invoice

Page 1 of 1

Itau Milling (Pty) Ltd
46 Gembok Rd,
Kwaggafontein
Bloemfontein
9301

To:
Siyama Cash and Carry (Lusikisiki)
01 Jacaranda Street
Lusikisiki
Eastern Cape
4820

Tax Registration **4550256707**
Telephone **+27 51 875 2786**

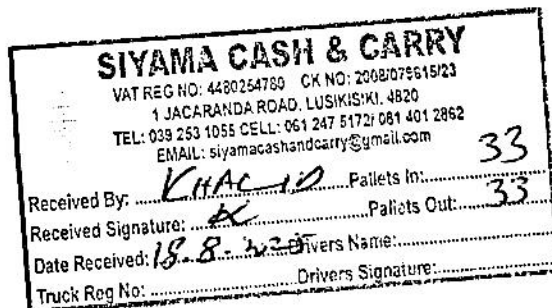


Delivery Address:
01 Jacaranda Street
Lusikisiki
Eastern Cape
4820

Tax Registration **4480254780**

Account	Date	Order No	Delivery Note	Our Reference	Your Ref
SIY005	15/08/2025	SO370279	DEL357287	IN0357292	A2507/27

Item Code	Item Description	Quantity	Warehouse	Price (Ex)	Tax	Total (Incl)
SU12.5P	Itau Super Maize Meal 12.5 KG Poly	924.000	il FP	R100.75	R0.00	R93,093.00
SU10P	Itau Super Maize Meal 10KG (Poly)	1,050.000	io FP	R81.60	R0.00	R85,680.00
SU5BOPP	Itau Super Maize Meal 5kg BOPP	1,000.000	S FP	R43.80	R0.00	R43,800.00
SU2.5BB	Itau Super Maize Meal FFS 4 x 2.5KG	500.000	S FP	R88.60	R0.00	R44,300.00
SU1BB	Itau Super Maize Meal FFS 10 x 1KG	200.000	2 FP	R89.10	R0.00	R17,820.00



Received by _____
Date _____
Signed _____
Total Weight: 34,050

Total (Excl) R284,693.00
Tax R0.00
Total (Incl) R284,693.00
Discount R0.00
Total (Incl) R284,693.00

Banking Details:

Account Name: Itau Milling (Pty) Ltd
Bank: Standard Bank
Account Number: 251696901
Branch Code: 056133
Branch Name: Thaba Nchu

Account Name: Itau Milling (Pty) Ltd
Bank: ABSA
Account Number: 4078055742
Branch Code: 632005
Branch Name: Brandwag

Account Name: Itau Milling (Pty) Ltd
Bank: FNB
Account Number: 62642798477
Branch Code: 230534
Branch Name: Brandwag

Interest @ 2% per month will be charged on overdue accounts

**Date**

2025/08/15 10:44

INVOICE NO:

SO370279

WB No.

B_2025_010426

Time In

2025/08/15 10:44

Client

Siyama Cash and Carry

Load Doc No.

1

Time Out

2025/08/15 12:20

Vehicle Reg.

JBD353FS

Driver ID - Name.

8501175612083 - NE GUMEDE

Product Description

MA/WH: MAIZE/WHEAT

Operator

Ruhan-Hendricks

Transporter

1.Mzanzigo Trans

CITY:

LUSIKISIKI

	IN WEIGHT	OUT WEIGHT	PRODUCT
Axile 1	5560,00	6340,00	780,00
Axile 2	5440,00	15280,00	9840,00
Axile 3	4300,00	16460,00	12160,00
Axile 4	3720,00	16100,00	12380,00
Sub Total:	19020,00	54180,00	35160,00
Pallets:		33	-990
Total:			34170,00
Verified:			0,00

Weighbridge Clerk

Name

Signature

Date

Driver

Name

Signature

Date