Esmar Transport and Consulting (Pty) Ltd

Vat No	: 435 0305 118	Date :	2025/08/19
Reg No	: 2022/467537/07		83 Honiball Street
Tel	: 010 634 4650		Benoni
Website	: www.esmartransport.co.za		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 : <u>**NO PALLETS TO BE RETURNED**</u> **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

10001672

Liquor Runners

15 Garfield Road
Alrode
Alberton 1451

Date: [illegible] Driver Name: Ntlumiso

Truck Reg.: [illegible] Trailer Reg.: HWSC 324 / 314 FS

DELIVERY NOTE 5521

Sender: I TAU MILLING	**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 Pallets	
		33
		33

SIYAMA CASH & CARRY
VAT REG NO: 4490154780 CK NO: 2006/079615/23
1 JACARANDA ROAD, LUSIKISIKI, 4820
TEL: 039 253 1055 CELL: 061 247 5172/ 081 401 2862
EMAIL: siyamacashandcarry@gmail.com
Pallets In: 33
Pallets Out: 33
Received By: ....
Received Signature: ....
Date Received: ....
Truck Reg No: ....
Drivers Name: ....
Drivers Signature: ....

**Remarks:

Prestiga 143587

CHEP® EQUIPMENT POOLING SYSTEMS

MZA 2001-9 3'3

508 1447597

PALLET CONTROL NOTE

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

Supplier's Name	ITAM MILLING	Supplier's CHEP Acc. No.	2700046028
Receiver's Name	SIYAMA CHC	**Record CHEP Pallets Only**	
Receiver's Address	LUSIKISIKI	Quantity Delivered	33
		Quantity Exchanged	33
Delivery Note No.		Balance Outstanding	0
Date	15/08/2025	Receiver's Name	KHN—
Haulier's Name	LIQUOR RUNNERS	Receiver's Signature	
Vehicle Reg. No.	JBO 353PS.	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Ndumiso
079 1344 865

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

2781829179

FMI AFRICA TEL:(031) 577 2743

INSTRUCTIONS TO COMPLETE FORM

Tax Invoice

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

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

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

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	11	FP	R100.75	R0.00	R93,093.00
SU10P	Itau Super Maize Meal 10KG (Poly)	1,050.000	10	FP	R81.60	R0.00	R85,680.00
SU5BOPP	Itau Super Maize Meal 5kg BOPP	1,000.000	5	FP	R43.80	R0.00	R43,800.00
SU2.5BB	Itau Super Maize Meal FFS 4 x 2.5KG	500.000	5	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

SIYAMA CASH & CARRY
VAT REG NO: 4480254780 CK NO: 2008/079615/23
1 JACARANDA ROAD, LUSIKISIKI, 4820
TEL: 039 253 1055 CELL: 061 247 5172/ 081 401 2862
EMAIL: siyamacashandcarry@gmail.com
Received By: KHAC 10 Pallets In: 33
Received Signature: K Pallets Out: 33
Date Received: 18-8-2025 Drivers Name:
Truck Reg No: Drivers Signature:

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:

	Standard Bank	ABSA	FNB
Account Name:	Itau Milling (Pty) Ltd	Itau Milling (Pty) Ltd	Itau Milling (Pty) Ltd
Bank:	Standard Bank	ABSA	FNB
Account Number:	251696901	4078055742	62642798477
Branch Code:	056133	632005	230534
Branch Name:	Thaba Nchu	Brandwag	Brandwag

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

Delivery Note

ITAU

Date
2025/08/15 10:44

Time In
2025/08/15 10:44

Time Out
2025/08/15 12:20

Product Description
MA/WH: MAIZE/WHEAT

INVOICE NO:
SO370279

Client
Siyama Cash and Carry

Vehicle Reg.
JBD353FS

Operator
Ruhan-Hendricks

CITY:
LUSIKISIKI

WB No.
B_2025_010426

Load Doc No.
1

Driver ID - Name.
8501175612083 - NE GUMEDE

Transporter
1.Mzanzigo Trans

	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

Made possible by Kairos Virtual Instruments