

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



Date : 2025/08/20
 83 Honiball Street
 Benoni
 1514

TRANSPORTER

LOAD CONFIRMATION ORDER

TO : LR PRIMARY DISTRIBUTION FROM : JOHANN
 ATT : LOAD NO : 10007689

LOAD DATE : 19/08/2025 ORDER NR :
 OFFLOAD DATE : 20/08/2025 ORDER NR 2 :
 : DRIVER : THAPELO MOKOENA
 COMMODITY : LOCAL TAUTLINERS REG NO : JBG385FS
 BILL ON QTY : N/S LOAD VALUE : R 0.00
 RATE : R 28000.00 Per LOAD For +/- 1.0000 Value : R 28000.00

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

Egmar - 10007689



15 Garfield Road
Alrode
Alberton 1451

19-05-2023

Driver Name: T. H. P. P. P.

Date: 19-05-2023

Truck Reg: JB5355FS

Trailer Reg: H50346136250

DELIVERY NOTE

1317

Sender: P. P. P. P. Receiver: Meadowfields

Loading: Offloading:

Date: 19-05-2023 Date: 19-05-2023

Time arrived: 13:30 Time arrived: 01:30

Time completed: 15:30 Time completed: 03:40

Signature of Sender: Signature of Receiver:

Please receive in good order and condition:

QTY. DESCRIPTION OF GOODS SHORT / DAMAGED**

26

Remarks:



More than just feed

MEADOW FEEDS MILLS
CAPE

16.45

IEG No - JBG385fs

Doc No - 111214

SUPPLIER - BESUBER

GROSS - 52640



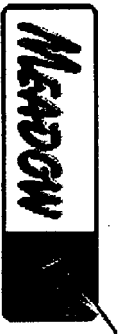
TAKE - 19520

NET - 33120



John id/Horse

307557



More than just feed

WEIGHBRIDGE GRN

DATE	NUMBER
8/21/2025	0000307557
TIME OFFLOADED	2:47:00 AM

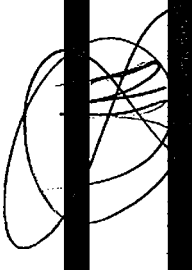
Vendor Receipt

SUPPLIER	
BESVOER BESTER FEED AND GRAIN PTY LTD	
SOURCE/SILO	SITE
VERENIGING	WP01

TRANSPORTER		
OWNTRAN		
MODE	TRUCK NO.	PACKING
	JBG38SFS	

PO NUMBER	PO-063414
SUPPLIER DOC. NO.	111214
SUPPLIER ACC. NO.	BESVOER
PURCHASE CONTRACT NO.	0
DESTINATION	WAREHOUSE FLOOR

CODE		RAW MATERIAL						GROSS MASS RECEIVED		52,640.00
PA33008		TREO SOY - Aug25						TARE		19,520.00
MOISTURE % CONTRACT	0.00	MOISTURE % RECEIVED	0.00	MASS CONSIGNED	33,160.00	MASS DIFF	40.00	NET MASS RECEIVED	33,120.00	
BAGS		PALLETS		SCREENINGS			MOISTURE		TOTAL DEDUCTIONS	
0.00000		0.00		0.00			0.00		0.00	
REMARKS		0							ADJUSTED NET MASS	33,120.00

 K. A. MOKAEL 22-08-25



Posbus 7329

Stellenbosch 7599 Suid Afrika

Tel: 021 809 2500 • Faks: 086 618 8924

Reg. Nr. 1999/001317/07

www.bester.co.za



LAAI INLIGTING

Groen - Vervoer
Geel - Aflaai
Wit - Versender

VERVOERKONTRAKTEUR

111214

Vervoer maatskappy:

LR Primary

Drywer naam:

Thapelo

Reg. Nr. perd:

UGV 385 FS

Drywer sel. Nr.:

0766845384/0663339558

Reg. Nr. sleepwa 1:

HGV 346 FS

Reg. Nr. sleepwa 2:

HGV 362 FS

Handtekening:

VERSENDER INLIGTING

Datum:

19 - 08 - 2025

Naam:

Morse

Lid Nr.

Morse

Plaasnaam:

Morse

Distrik/Dorp:

Vreuging

Tyd uit:

19:47:11

Laai instruksie/

19:47:11

Kontrak Nr.:

Laai dokument Nr.:

Netto laai gewig:

Handtekening:

AFLAAI INLIGTING

Datum:

Aflaai adres:

Tyd uit:

Laai instruksie/

Kontrak Nr.:

Aflaai dokument Nr.:

Netto aflaai gewig:

Naam:

Handtekening:

NOTAS

Treonne Feed Technology

2008/006242/07

Duplicate - WeighBridge Ticket

Vehicle reg. JB6385FS

Transaction no. 705370

Customer no BES001T

BESTER FEED & GRAIN (PTY) LTD
P O BOX 7329
STELLENBOSCH

Contract no TER001

Load Number TR4711u

Haulier name 000102

L R PRIMARY

Product code

TRE002

TE080YA

Moisture Tested %

11.0

Moisture Accept %

0.0

Protein

46.49

Fibre

Ash

Fat

Urease 1

Urease 2

Urease 3

Screenings %

Comment

NEARBY PABRL/26 DAGE

Time 19/08/2025

14:24:42

1st mass

19.600 ton

Time TN 19/08/2025

20:26:53

2nd mass

52.760 ton

Nett mass

33.160 ton

Adjusted mass

33.160 ton

THP/LO 0766845384

Treonne Feed Technology

Signature

Log on names