

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



Date : 2025/08/21
 83 Honiball Street
 Benoni
 1514

TRANSPORTER

LOAD CONFIRMATION ORDER

TO : LR PRIMARY DISTRIBUTION FROM : JOHANN
 ATT : LOAD NO : 10007700

LOAD DATE : 20/08/2025 ORDER NR :
 OFFLOAD DATE : 21/08/2025 ORDER NR 2 :
 : DRIVER : PROMISE GAZU
 COMMODITY : LOCAL TAUTLINERS REG NO : JBD347FS
 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 - MBIZANA

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: 8TH
 PAYMENT: 7TH

Tax Invoice

22915

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

To:
Bizana Bargain Xpress (Pty) Ltd
123 Main Str
Bizana
4800

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



Delivery Address:
123 Main Str
Bizana
4800

Tax Registration **4850295470**

Account	Date	Order No	Delivery Note	Our Reference	Your Ref
BIZ003	20/08/2025	SO372614	DEL357805	IN0357810	103#000001955

Item Code	Item Description	Quantity	Warehouse	Price (Ex)	Tax	Total (Incl)
F10BOPP	Supabake Cake Flour BOPP 10kg	420,000 ✓	FP	R114.55	R0.00	R48,111.00
SU10P	Itau Super Maize Meal 10KG (Poly)	525,000 ✓	FP	R92.39	R0.00	R48,504.75
SU12.5P	Itau Super Maize Meal 12.5 KG Poly	168,000 ✓	FP	R114.06	R0.00	R19,162.08
SU40	Itau Super Maize Meal 40kg	96,000 ✓	FP	R365.00	R0.00	R35,040.00
SU1BB	Itau Super Maize Meal FFS 10 x 1KG	600,000 ✓	FP	R100.91	R0.00	R60,546.00
SU2.5BB	Itau Super Maize Meal FFS 4 x 2.5KG	400,000 ✓	FP	R100.34	R0.00	R40,136.00
SU5BOPP	Itau Super Maize Meal 5kg BOPP	600,000 ✓	FP	R49.60	R0.00	R29,760.00
SYM12.5	Super Yellow Maize Meal 12.5kg	168,000 ✓	FP	R102.70	R0.00	R17,253.60
SYM25	Super Yellow Maize Meal 25kg	120,000 ✓	FP	R205.40	R0.00	R24,648.00

BARGAIN XPRESS	
No. of Cartons Rec:	_____
No. of Pallets Rec:	_____
Contents within unchecked:	_____
Received by:	<i>D. Mufson</i>
Date Received:	<i>22/08/2025</i>
Invoice No:	<i>380 347 P3.</i>

Received by _____
Date _____
Signed _____
Total Weight: 33,490

Total (Excl) **R323,161.43**
Tax **R0.00**
Total (Incl) **R323,161.43**
Discount **R0.00**

Total (Incl) R323,161.43

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**

2025/08/20 12:09

INVOICE NO:

SO372614

WB No.

B_2025_010670

Time In

2025/08/20 12:09

Client

Bizana Bargain Wholesalers (Pty)

Load Doc No.

1

Time Out

2025/08/20 15:00

Vehicle Reg.

JBD347FS

Driver ID - Name.

8511215838085 - NP GAZU

Product Description

MA/WH: MAIZE/WHEAT

Operator

Ruhan-Hendricks

Transporter

1.Mzanzigo Trans

CITY:

BIZANA

	IN WEIGHT	OUT WEIGHT	PRODUCT
Axile 1	5340,00	6340,00	1000,00
Axile 2	5600,00	14500,00	8900,00
Axile 3	4460,00	17400,00	12940,00
Axile 4	4100,00	15900,00	11800,00
Sub Total:	19500,00	54140,00	34640,00
Pallets:		33	-990
Total:			33650,00
Verified:			0,00

Weighbridge Clerk

Name

Signature

Date

Driver

Name

Signature

Date

Promi SP

NPNU

22/08/2025



Shipper's Signature	Received By <i>D. Amfo</i>	Driver Name Promise
Date Received <i>22/05/2025</i>	Receiver's Signature and Date <i>D. Amfo</i>	Driver's Signature <i>IVP</i>