



22
15 Garfield road
Alrode
Alberton 1451

Date: 26-09-25
Truck Reg.: JBB 90575

Driver Name: Luvy
Trailer Reg.: HCS 783 / 7845

DELIVERY NOTE 4114

Sender: PRIDE MILLING NIGEL	Receiver: AHLOTA WHOLESALES DUMBE
Loading:	Offloading:
Date: 26-09-25	Date: 27-09-25
Time arrived: 14450	Time arrived:
Time completed:	Time completed: 14412
Signature of Sender:	Signature of Receiver:

Please receive in good order and condition:

QTY.	DESCRIPTION OF GOODS	SHORT / DAMAGED**

Pride-Milling CO. (Pty) Ltd
Reg No: 2001/01140/07
P.O. Box 302, Nigel, 1490
Tel: 011 814 8254
VAT No: 4780193654

**Remarks:

CHEP

221620
524 0570255

Brambles Company

PALLET CONTROL NOTE

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

Supplier's Name	11 Pac Nigel	Supplier's CHEP Acc. No.	14491
Receiver's Name	Phanya W/S	Record CHEP Pallets Only	
Receiver's Address		Quantity Delivered	31 X C1
		Quantity Exchanged	31
		Balance Outstanding	0
Delivery Note No.	05690153	Receiver's Name	Paul
Date	26-09-25	Receiver's Signature	[Signature]
Haulier's Name	Femor Transport	Correction Note No.	
Vehicle Reg. No.	JB8 905 FS		

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

[Signature]

FM/AFRICA TEL 0031/559

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

Amount discount as agreed upon will apply if payment is made within the credit term period. Invoicing period is 30 days. Penalties for late payment will be levied. Invoicing period is 30 days. Penalties for late payment will be levied.

PRIDE MILLING CO. (PTY) LTD / (EDMS) BPK
Reg. No. 2001/0011/0007

PRIDE MILLING CO. (PTY) LTD
Reg. No. 2001/0011/0007

POST SUITE 26 PRIVATE BAG X32 HIGHVELD 0169
Page NO: 1

DELIVERY NOTE
AFLEWERINGSNOTA
IMPORTANT: Only machine printed information is valid
BELANGRIK: Slegs masjien gedrukte inligting is geldig
VAT / BTW Reg. No. 4780153554 SPT 64

Website: www.pride-milling.co.za

PRIDE MILLING CO. (PTY) LTD / (EDMS) BPK

Delivery Address:

HNVA WHOLESALERS (PTY) LTD
4 JOUBERT STREET
PAULPIETERSBURG

HNVA WHOLESALERS (PTY) LTD
24 JOUBERT STREET
PAULPIETERSBURG 2202

Fax Reg No. 4610229082

Cust Acct No. : AHN0001
Document Date : 26/09/2025
Account : 22 07 TRADE
Customer Ref. : SALEN2309.2
Load Contractor :
Load PO No. :
Branch Tel. : IN22-05690153
Doc No. :
Branch : Nigel CABS-NONGM-000001
Route Code : TUE
Delivery Date : 29/09/2025
Salesperson : 1385

Article	WGHT (kg)	Description	QTY	Unit Price	Ext Price	Vat	Total
160050	50.00	PRIDE SUPER MAIZE MEAL PP 50 KG	336.00				
160060	25.00	PRIDE SUPER MAIZE MEAL PP 25 KG	675.00				

HNVA Wholesalers
Goods Received
2025-09-27
Name: Paul
Signature: [Signature]

Order No. : 5022-10540991
Order Date : 09/09/2025
Doc No. : IN22-05690153
Total QTY : 1,011.00
Tot Weight(kg): 33,675.00
Delivery No. : 22-FP-12061
Pallets Returned: 0
Date Received: 09/09/2025

ISSUED BY
UITGEVER DEUR

[Signature]

DELIVERED BY
AFGELEVER DEUR

[Signature]

I ACCEPT THE CONDITIONS AND ACKNOWLEDGE RECEIPT
EK ANVAAR DIE VOORWAARDES EN ERKEN ONTVANGS

All goods sold in terms of this invoice are provided without any distinct or silent guarantee concerning description, date of origin, quality, quantity, or production. The buyer shall be responsible for any loss or damage to the goods. The seller shall not be liable for any delay in delivery. The price plus any relevant interest is paid in full.

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WEIGHBRIDGE TICKET SLIP

Weighbridge Name	Nigelbridge1	Weighbridge Type	Road
Company Name	Pride Milling	Horse Registration	JBB905FS

TICKET NUMBER	PM00211602	TICKET DATE	2025/09/26 16:47
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Transporter Details

Transporter Code	ESMAR TRANSPORT	Driver Name 1st Weigh	LUVY
Transporter Name		Driver Name 2nd Weigh	
Vehicle Capacity (kg)	15,700	Destination	FIRST MASS
Vehicle Tare Weight (kg)	0		

ERP Document Details

Document Type	Sales	Supplier Load Weight (kg)	0
Document Order Weight (kg)	33,807	Supplier Grade	
Picking Slip Number		Delivery Note	

First Weigh Details

Load Type	Empty
Weight (kg)	19,140
Date Time	2025/09/26 14:57
Operator	Shamen
Indicator	

Second Weigh Details

Load Type	Fully Loaded
Weight (kg)	53,760
Date Time	2025/09/26 16:43
Operator	Shamen
Indicator	

Weigh Calculations

NETT Weight (kg)	34,620
Product NETT (kg)	33,814
Total Difference	7
Total Cost	0.00

Document Number	Document Weight	Customer Number	Customer Name
22FP-12061	33,807	.WAREHOUSE	LOAD/OFFLOAD AT WAREHOUSE
Pallet Name	Weight (kg)	Quantity	Total Weight (kg)
Pallet_Count		1	806
			806
Total Pallet Weight (kg)	806	Pallet Count	806

User-Defined Fields

COMMENTS: 31*C1
CUSTOMER/CELL NUMBER .
INVOICE MASS 33675
INVOICE NO: IN22-05690153
PALLET COUNT 31
PEN/THAN NO: 5240570255
PICKSLIP NO: 22-FP-12061
TIME OF DRIVER ARRIVAL .
TRANSACTION TYPE 05-OUTSOURCED TRANSPORT
VEHICLE KM

DRIVER
CELL NO

Luvy NAKA
070 1660 1873

OPERATOR
DATE

