

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



Date : 12/11/2025
 83 Honiball Street
 Benoni
 1514

TRANSPORTER

LOAD CONFIRMATION ORDER

TO : LR PRIMARY DISTRIBUTION FROM : JOHANN
 ATT : LOAD NO : 10008572

LOAD DATE : 12/11/2025 ORDER NR :
 OFFLOAD DATE : 13/11/2025 ORDER NR 2 :
 : DRIVER : JOSEPH MDLETYE
 COMMODITY : LOCAL TAUTLINERS REG NO : JBD353FS
 BILL ON QTY : N/S LOAD VALUE : R 1500000.00
 RATE : R 11000.00 Per LOAD For +/- 1.0000 Value : R 11000.00

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

COLLECTION ADDRESS - PORT ELIZABETH

CEMZA (PTY) LTD
 COEGA INDUSTRIAL DEVELOPMENT ZONE,
 ERF 318 BAUXITE STREET
 COEGA, GQEBERHA, 6020

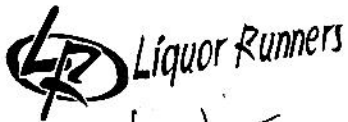
DELIVERY ADDRESS - CAPE TOWN

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 After Statement
 Cutt Off: 18Th
 Payment: 7Th



15 Garfield Road
Alrode
Alberton 1451

Date: 13/11/25
Truck Reg: 2BD353 ES

Driver Name: Joseph
Trailer Reg:

DELIVERY NOTE

7787

Sender:	Receiver:
Cemza PE	CPT
Loading:	Offloading:
Date: 12/11/25	Date: 13/11/25
Time arrived:	Time arrived:
Time completed:	Time completed:
Signature of Sender:	Signature of Receiver:

Please receive in good order and condition:

QTY.	DESCRIPTION OF GOODS	SHORT / DAMAGED**
	Mixed stock	

**Remarks:

**CEMZA (PTY) LTD**

Thornhill Office Park, Building 5, 94 Bekker Road

Vorna Valley Ext 60, Midrand 1686

Johannesburg, Republic of South Africa

Tel No. : +27(0)41 450 6230

Website : www.cemza.co

Comp Reg No. : 2007/032830/07

VAT No. : 4270262738

Dispatch Note

To,
MASSMART RETAIL (PTY) LTD -
Corner Westridge Boulevard Saldanha Rd
Vredenburg 7380 (South Africa)
VAT No. :

Dispatch No. : 4570076347
Dispatch Date. : 12.11.2025
Sales Rep. : Craig Gallie
Route : COEGA TO BEX Vredenburg

Dispatch To,
MASSMART RETAIL (PTY) LTD -
Corner Westridge Boulevard Saldanha Rd
Vredenburg 7380 (South Africa)

Customer Ref. No. : 3016345277
Weight Slip No. : 2000074666
Waybill Date : 12.11.2025
Waybill Time : 13:52:13
Seal No. :

Sr.No.	Product Description	Unit	Quantity
1	BUILDERS HOUSEBRAND 32.5 N.	BAG	680.000
2	PALLETS	EA	17.000

Transporter :HML Transport Consultants (Pty) Ltd
Driver ID No. :8210175444089
Driver Name :JOSEPH
Cell No. :0788106115
Horse Reg. No. :JBD353FS
Front trailer No. :.
Back trailer No. :HWX314FS
Rebag. :002

Driver Signature

Company use only

Security

Sales Admin

Gross Weight (Kgs) : 53,900.00

Tare Weight (Kgs) : 18,880.00

Net Weight (Kgs) : 35,020.00

Customer Use Only
Good received in good order :-

Damage Bags : -----

Received By : -----

Name

Date

Sign

BUILDERS EXPRESS

VREDENBURG

GOODS RECEIVED

SIGNATURE

System Generated Dispatch Note

Plant Address : ERF 318, Bauxite road, Coega Industrail Development Zone(IDZ),Port Elizabeth
GPS co-ordinates: -33.781282, 25.641108 , Tel. No.: +27 41 450 6230, Email: sales@cemza.co

Builders a division of Massmart Retail (Pty) Ltd.
Reg. No. 2008/011666/07

PROOF OF DELIVERY



SL27 - BEX Vredenburg
Cnr Westridge Boulevard &
Vredenburg, 7380
Vat Registration No: 4880254414
Tel: 0860008945

Vendor: 2321 CEMZA (PTY) LTD
PO BOX 151
SUNNINGHILL, GAUTENG, 1686

DOCUMENT NUMBER: 5003264630
Document Date: 14.11.2025
Document Time: 10:31:03

Tel: 0104688451
Contact: MR TUSHAR AGRAWAL
Order Number 3016345277
RGR No 5816446865 No of Outer: 0
Courier Name NON-LISTED COURIER

Page: 1 of 1
Printed On 14.11.2025 at 10:55:25

Vendor Document Numbers 4570076347

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	ORDER SIZE	ORDER QTY	INVOICE QTY	DEL QTY	QTY IN BOX	FINAL QTY	ADVICE	
									DIFF QTY	REASON CODE
565099	CEMZA RETU EA	1						17.000		
655546	PALLET CEMENT 32.5/42.5 RETURNABLE	PAL	40	17.000	17.000	17.000		680.000		
BUILDERS CEMENT 32.5N 50KG BAG										
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document										
NAME				SIGNATURE						

Receiver 
Validator HBRITTIAN
Driver JOSEPH 
Vehicle Reg No JBD353FS

Seal Number _____

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT OUR SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE