

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 : 10008574

LOAD DATE : 12/11/2025 ORDER NR :
 OFFLOAD DATE : 13/11/2025 ORDER NR 2 :
 : DRIVER : HENDRIE MOTOBOLI
 COMMODITY : LOCAL TAUTLINERS REG NO : JBK131FS
 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



Liquor Runners

1000 8574

15 Garfield Road
Alrode
Alberton 1451

Date: 12/11/2023
Truck Reg: JBR 131 FS

Driver Name: Hendrie
Trailer Reg: JBS 406 + 402 FS

DELIVERY NOTE

6909

Sender:		Receiver:	
Cem 2 A		Massmart Retail	
PE		vergelegen Plein	
		MALL Capetown	
Loading:		Offloading:	
Date: 12/11/2023		Date: 13/11/2023	
Time arrived: 12:10		Time arrived: 12:35	
Time completed: 13:50		Time completed: 15:00	
Signature of Sender:		Signature of Receiver:	

Please receive in good order and condition:

QTY.	DESCRIPTION OF GOODS	SHORT / DAMAGED**
17	Builders Housebrand	
	32.5N cement	

**Remarks:



cemza
ENGINEERED
CEMENT

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 -
Vergelegen Plein Mall Cnr Old Sir Lowry's Pass &
Summer Hill Mall
Somerset West 7135 (South Africa)

Dispatch No. : 4570076359
Dispatch Date. : 12.11.2025
Sales Rep. :
Route : Route- VERGELEGEN PLEIN
MALL

Dispatch To,
MASSMART RETAIL (PTY) LTD -
Vergelegen Plein Mall Cnr Old Sir Lowry's Pass &
Summer Hill Mall
Somerset West 7135 (South Africa)

Customer Ref. No. : 3016319872
Weight Slip No. : 2000074665
Waybill Date : 12.11.2025
Waybill Time : 13:37:29
Seal No. :

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

**BUILDERS EXPRESS
VERGELEGEN
RECEIVING**
Please refer to Proof of Delivery
for confirmation of stock
received / discrepancies /
damages and returns

Transporter : HML Transport Consultants (Pty) Ltd
Driver ID No. : 9202246282084
Driver Name : HENDRIE
Cell No. : 0799663908
Horse Reg. No. : JBK131FS
Front trailer No. :
Back trailer No. : JBS402FS
Rebag. : 002

Gross Weight (Kgs) : 55,200.00

Tare Weight (Kgs) : 20,120.00

Net Weight (Kgs) : 35,080.00

Driver Signature

Customer Use Only
Good received in good order :-

Damage Bags : -----

Received By : -----

Company use only

Security

Sales Admin

Name :

Date : 12/11/25

Sign :

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

S139 - BEX Vergelegen
and Summer Hill Drive
Somerset West , 7135
Vat Registration No: 4880254414
Tel: 0217539060

PROOF OF DELIVERY

Vendor: 2321 CEMZA (PTY) LTD

PO BOX 151

SUNNINGHILL, GAUTENG, 1686

Tel: 0104688451

Contact: MR TUSHAR AGRAWAL

Order Number 3016319872

RGR No 5816444334 No of Outer: 0

Courier Name NON COURIER

Vendor Document Numbers 4570076359

DOCUMENT NUMBER: 5003252681
Document Date: 13.11.2025
Document Time: 12:45:33

Page: 1 of 1

Printed On 13.11.2025 at 14:19:09

ARTICLE	VENDOR ARTICLE NO.	UOM	SIZE	PACK	ORDER QTY	INVOICE QTY	DEL QTY	QTY IN BOX	FINAL QTY	DIFF QTY	ADVICE REASON CODE
565099	CEMZA RETU EA	EA	1						17.000		
PALLET CEMENT 32.5/42.5 RETURNABLE											
655546	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

Nesani

Validator

NSESANI

Driver

HENDRIE

Vehicle Reg No

JB131FS

Seal Number

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