

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



Date : 20/11/2025  
 83 Honiball Street  
 Benoni  
 1514

**TRANSPORTER****LOAD CONFIRMATION ORDER**

TO : LR PRIMARY DISTRIBUTION FROM : JOHANN  
 ATT : LOAD NO : 10008704

LOAD DATE : 08/11/2025 ORDER NR :  
 OFFLOAD DATE : 09/11/2025 ORDER NR 2 :  
 : DRIVER : TUMELO SERIFI  
 COMMODITY : LOCAL TAUTLINERS REG NO : JBK136FS  
 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: 10/11/25 Driver Name: Tumelo  
Truck Reg: JBK126FS Trailer Reg: 7779

## DELIVERY NOTE

|                      |                        |
|----------------------|------------------------|
| Sender:              | Receiver:              |
| Cemza PE             | Province<br>CPT        |
| Loading:             | Offloading:            |
| Date: 08/11/25       | Date: 10/11/25         |
| 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,  
 PROVINCE UPHOLSTERY SUPPLIERS (PTY) LTD  
 Unit 1 5, 15 Avenue kiara park kensington  
 Western cape 7499 ( South Africa )  
 VAT No. :

Dispatch No. : 4570076069  
 Dispatch Date. : 08.11.2025  
 Sales Rep. :  
 Route : Route - Contractor#hardware

Dispatch To,  
 PROVINCE UPHOLSTERY SUPPLIERS (PTY) LTD  
 Unit 1 5, 15 Avenue kiara park kensington  
 Western cape 7499 ( South Africa )

Customer Ref. No. :FRW02  
 Weight Slip No. :2000074363  
 Waybill Date :08.11.2025  
 Waybill Time :12:54:49  
 Seal No. :

| Sr.No. | Product Description | Unit | Quantity |
|--------|---------------------|------|----------|
| 1      | CEM II 32.5 N BAG   | BAG  | 160.000  |
| 2      | 22.5 X MASONRY BAG  | BAG  | 520.000  |
| 3      | PALLETS             | EA   | 17.000   |

Transporter :HML Transport Consultants (Pty) Ltd  
 Driver ID No. :9105105838088  
 Driver Name :TUMELO  
 Cell No. :0738524046  
 Horse Reg. No. :JBK136FS  
 Front trailer No. :.  
 Back trailer No. :JBD613FS  
 Rebag. :000

Gross Weight (Kgs) : 55,520.00  
 Tare Weight (Kgs) : 20,540.00  
 Net Weight (Kgs) : 34,980.00

*Mtsheni*  
 Driver Signature

Customer Use Only  
 Good received in good order :-

Damage Bags : None  
 Received By : Grace

**Company use only**  
  
 Security  
  
 Sales Admin

Name : Grace  
 Date : 10/11/2025  
 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