

18560



Truck Manifest

3000625095



23/04/2025 - Dischem

DIS-CHEM DISTRIBUTION (PTY)LTD
T/A CJ DISTRIBUTION
Company Reg. No: 2009/007062/07
Vat Reg. No: 4560253595

Date: 23.04.2025
Page: 1 of 1

Company
Midrand DC
Crn Pretoria Main Road & Le Roux Av



REG No: JBJ152FS_RSU

Driver Name: DONALD QOKWANE

GEORGE
-10

JBK285FS.

Shipper HU Number.

Back Door

DIS-CHEM KNYSNA MALL PHARMACY

460096544262255734 PAL.SHP ✓ 20
460096544262688051 PAL.SHP ✓ 33

00

Net: Yes No

Number of Pallets: 2

Signed: _____

DIS-CHEM LONGSHIPS DRIVE PHY

460096544262629306 PAL.SHP ✓

Net: Yes No

Number of Pallets: 1

Signed: 22

DIS-CHEM MOSSELBAAI MALL PHY

460096544262486794 PAL.SHP ✓

Net: Yes No

Number of Pallets: 1

Signed: 21

DIS-CHEM GEORGE PHARMACY

460096544262221036 PAL.SHP ✓ 17
460096544262431190 PAL.SHP ✓ 16
460096544262570080 PAL.SHP ✓ 19

Net: Yes No

Number of Pallets: 3

Signed: _____

DIS-CHEM YORK STREET PHARMACY

460096544262567158 PAL.SHP ✓

Net: Yes No

Number of Pallets: 1

Signed: 25

DIS-CHEM OUDTSHOORN PHARMACY

460096544262591894 PAL.SHP ✓

Net: Yes No

Number of Pallets: 1

Signed: 24

Number of Pallets: 9

Total Weight: 2.237,337

Name

Signature

Date

25/04/25

Security Name

Neo

Signature

Date

23/04/2025

LOAD CONFIRMATION & RATE AGREEMENT

DATE: 2025/04/24

LOAD No #10005510



Esmar Transport and Consulting (Pty) Ltd
Benoni
Office: 010 634 4650

Vat No: 4350305118
Reg No: 2022/467537/07

Captured by: Johann/Christo
Transporter: Liquor Runners

Driver: Donald Qokwane

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 hijack 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.
- Driver is required to check call daily by _____.
- 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.
- The Environmental act clearly states the transporter carrying the load, is responsible for cleaning up any spillage that may arise from any incident, and secondly the owner of the goods. Esmar Transport carry no legal responsibility for the costs incurred after a spillage of any load or part thereof.
- In the event of an incident involving damage to edible and/or branded goods it is specifically noted that these items will be excluded from any form of salvage or recovery for re-sale purposes.

LOAD INFORMATION

Pickup Location	Date: 2025/04/23	Delivery Location	Date: 2025/04/23
Address: Johannesburg		Address: Port Elizabeth	
Commodity: FMCG		Weight:	
Horse Reg No: JBK285FS		GIT value: R 1 000 000	
Trailer 1 Reg No: JBJ152FS			
Trailer 2 Reg No: JBJ155FS			

Stop Off #1
Address:

<u>Payment Terms</u>
30 Days After statement
Cutoff: 15 TH of every month
PAYMENT: 7th

Bill per load
Total: R24 500

Rate Agreed: R24 500

Invoicing Instructions:

Please submit our clients' original signed proof of delivery within 7 days from delivery date and all Load confirmations, chep return slips and weigh bridge tickets with your original invoice to ensure payment as per payment terms. Should these days fall on holiday, Saturday or Sunday, the documents need to be at the office on the preceding working day before 12h00. No invoices or POD's will be processed without our load numbers reflected in your invoice and load confirmation attached to invoice. Should the Transporter be performing cross-border services for Esmar Transport then please note the following documentation prerequisites: Weighbridge Ticket at point of off-load Customs. Release SAD502 and CN2. All these documents must be original. Should these documents not be submitted with your invoice then payment will be withheld.

1. Cut Off Periods:

- All original physical invoices and PODS are to reach our offices (83 Honiball street, Rynfield, Benoni, 1514) before 12H00 on the 18th of every month or the previous business day. Should these days fall on a Holiday, Saturday or Sunday the documents should be at the office the preceding business day before 12H00. For 15-day statement the Cut Off is every Tuesday before 12H00 or the previous working day.

2. PODS:

- Please ensure that the original driver delivery notes and customer dispatch notes are properly signed by the recipient and returned to us 7 days from delivery date and All Load confirmations, CHEP return slips, Weighbridge tickets with your original invoice.
- Should the transporter be performing a cross-border service for Esmar Transport then please note the following documentation prerequisites: Weigh bridge ticket at point of offloading. Customs release, SAD500, EDI and CN2/CN1. All these documents must be original.
- Should the above documents not be submitted with your invoice then payment will be withheld until invoice is received.
- No Invoices or PODS will be processed without our Load numbers reflecting on your invoice and load confirmation attached to the Invoice.

3. Invoices are to be made out to Esmar Transport and Consulting (Pty) Limited and reflect out VAT number 4350305118. The invoice have to reflect our Address as seen below. Failure to comply with the above-mentioned requirements will delay payment to yourself.

Esmar Transport and Consulting (Pty) Limited
83 Honiball street,
Rynfield,
Benoni,
1514
VAT number 4350305118

THIS AGREEMENT MUST BE SIGNED AND EMAILED BACK TO US RELEVANT PERSON HANDLING LOAD.

The undersigned hereby acknowledges as correct and accepts and agrees that the charges indicated above include all costs and fees in connection with the shipment as described. Invoicing by the TRANSPORTER and payment by the BROKER constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment.

Liquor Runners

Transporter

Celeste - TRP Coordinator .

Name and designation

