



**KHOZAKHULU FREIGHT LOGISTICS**

P.O. BOX 840  
SOMERSET MALL  
7137

Tel : 021-8520344  
Reg No : 2018/257760/07  
Vat No : 449 027 5429

**TAX INVOICE**

168901



Debtor: 3252  
Date: 24/03/2025

**INVOICE TO**

LR Primary Distribution (Pty) Ltd  
15 van der Stel Street  
Dan Pienaar  
Bloemfontein  
9301

Cust Vat no : 4440295725

Tel no :072 356 6203  
Fax no :  
Email no :nina@lrsa.co.za;chantal@lrsa.co.  
Order No 1:  
Order No 2:  
Order No 3:  
Order No 4:

Load No: 20021539  
Load 18/03/2025  
Pod's : 1735555 5000024157 414

From: PAA PAARL  
To: JHB JOHANNESBURG

Route:

DESCRIPTION	Qty	UNIT	RATE	TOTAL
PACKAGING MATERIAL	1.00	load(s)	22 393.00	22 393.00

Refer Load No:

Collection Number :

Delivery Note: 173555

C/O Date: 30TH

**Our Banking Details**

Bank : KHOZAKHULU FREIGHT  
Branch : 632005  
A/C : 4092214447  
Type : CURRENT

We subscribe to

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E Toll (R) : 0.00  
 Subtotal (R) : 22 393.00  
 VAT15%: (R) : 3 358.95  
 Total (R) : 25 751.95

2165101-2001539

20-03-2025



# AFRICA TRANSPORT SOLUTIONS 173555

ESTABLISHED IN 2004

Tel: 021 852 0344 P O Box 840 REG. NO 2016/539787/07  
Email: info@atstransport.co.za Somerset Mall VAT REG. NO 4010212399  
www.atstransport.co.za South Africa 7132

RECEIVED JHB Branch

<b>CONSIGNOR: (SENDER / SENDER'S ADDRESS)</b> MUR Frons Homeers Paarl	<b>CONSIGNEE: (RECEIVER / RECEIVER'S ADDRESS)</b> URAPSA <div style="border: 1px solid black; padding: 5px; text-align: center;">           CHECKED            CONTENTS NOT            07-03-2025            GOODS RECEIVED         </div>
(Please peruse and complete section marked GKN-PALLETS) Signature: <i>[Signature]</i> Print name: <i>[Signature]</i> Driver: <i>December</i> Signature: <i>[Signature]</i> Date: <i>17/03/25</i> Time: <i>11:30</i>	THE UNDERMENTIONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDITION. DAMAGES / SHORTAGES MUST BE NOTED*** For / on behalf of Consignee: Print name: <i>Lerato L. Prinsloo</i> Driver: <i>December</i> Date: <i>20/03/25</i> Time: <i>05:30</i>

PLEASE RECEIVE IN GOOD ORDER AND CONDITION:		
Quantity Weight	Description of Goods	Short / Damaged***
32	Bugs Empty Bottles	

ATTACHED INVOICE / DELIVERY NOTE NUMBERS:

PLEASE INDICATE IF ORIGINAL PROOF OF DELIVERY DOCUMENTS ARE REQUIRED  Y  N

It is the responsibility of the client to instruct the driver of any document / POD requirements at the REMARKS section\*\*\*

GKN PALLETS: PLEASE INDICATE PALLET CONTROLS:

Document numbers: ..... Total: .....

REMARKS\*\*\*: .....

TRIP DETAILS:

TRANSPORTER: *ATS 125* REG. NO.: *CFM 11706*

DRIVER: *December* REG. NO.: (Tr 1) *T142*

START KM: *415271* END KM: *416665* REG. NO.: (Tr 2) .....

CONDITIONS: THIS DELIVERY NOTE CONSTITUTES A CONTRACTUAL AGREEMENT SUBJECT TO, AND IN ACCORDANCE WITH, OUR STANDARD TERMS AND CONDITIONS OF TRADE (COPIES AVAILABLE ON REQUEST) WHICH IS SUPPLEMENTED BY THE AGREEMENTS AND CONDITIONS AS PER OUR LOAD CONFIRMATION ORDERS, DISPATCHING, CONVEYING AND RECEIVING IMPLIES AGREEMENT TO THESE CONDITIONS.



ADVIESBRIEF/ADVICE NOTE

41479

NKARSA

Datum 18/3 12025

KWV Depot PAARL

Ons bestelling Nr. ORDER

Leweransier Nr.

No.	Voorraad Kode Stock Code		Hoeveelheid Quantity	Beskrywing / Description
	1015912	53760		BUGS EMPTY BOTTLES
			32	TOTAL PAUETS
				BATCH 1049355 = 80 / 10507501
				BIN = A.10
				BALANCE 1049355 = 771.40.5
				w. w. 1050754 = 32.00.5

Waggon sending  
for return of goods

Cfm 11706

Amount per  
sent to you by

Spoorvrag Nr.  
Rail Note No.

Sent By

Gestuur deur  
Returned by

*[Signature]*

*[Signature]*

NAME (PRINT)

SIGNATURE OF RECEIVER

**KWV SCALE TICKET - OUTBOUND**  
( KWV Flow-ID 28503 )

**5000024157**

Vehicle CFM 11706

Sales order

Loading Point  
Load Ref  
Container ( 0 KG )  
Product DRYGOODS  
DA32  
WSB

Customer WRAPSA

Scale 05  
Location 05

Arrival 18.03.2025 11:53:20  
Departure 18.03.2025 14:32:32

Full weight 42,000 KG  
Empty weight 20,560 KG  
Nett weight 21,440 KG

Comment

*L. Pignatelli*

Operator KEARNISK  
KEARNISK

Driver signed \_\_\_\_\_