



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

168900



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@lrpa.co.za;chantal@lrpa.co.
Order No 1:
Order No 2:
Order No 3:
Order No 4:

Load No: 20021541
Load 18/03/2025
Pod's : 186050 41481 41480

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: 186050

C/O Date: 30TH

Our Banking Details

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

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



AFRICA TRANSPORT SOLUTIONS

2165121 - 20021541

2025-03-20
186050

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

CONSIGNOR: (SENDER / SENDER'S ADDRESS) Brown V. PAARL WITBANK-CAPÉ	CONSIGNEE: (RECEIVER / RECEIVER'S ADDRESS) WRAPSA - CENTURION 13 Bell Crescent Centurion JHB Gauteng Province
(Please peruse and complete section marked GKN-PALLETS) Signature: Print name: _____ Driver: SIPHO Signature: Date: 18, 03, 25 Time: 14:40	THE UNDERMENTIONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDITION. DAMAGES / SHORTAGES MUST BE NOTED*** For / on behalf of Consignee: Print name: Lerato LP Nqwenama Driver: SIPHO Date: 20/03/25 Time: _____

PLEASE RECEIVE IN GOOD ORDER AND CONDITION:		
Quantity Weight	Description of Goods	Short / Damaged***
24 units	Bags of 12 Males	CHECKED CONTENTS NOT 2025-03-20 GOODS RECEIVED
11	Empty Box APL PALLETS.	
18	Mix PALLETS.	

ATTACHED INVOICE / DELIVERY NOTE NUMBERS:

AN: 41480 / 41481

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: Ais transport #150 REG. NO.: CFM 2452

DRIVER: SIPHO REG. NO.: (Tr 1) CFM 789 19

START KM: 315 228 END KM: 316 652 REG. NO.: (Tr 2) CFM 789 35

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.

WE OFFER MORE THAN TRANSPORT



ADVIESBRIEF/ADVICE NOTE

41481

To
Aan

WRAPSA

Datum 18 / 3 / 20 25

KWV Depot *Prael*

Ons bestelling Nr.

Our Order No. 75003377

Leweransier Nr.

Fakt. Nr. Invoice No.	Voorraad Kode Stock Code	Hoeveelheid Quantity	Beskrywing / Description
1016973	961000	Closure	<i>87 (11 APL PALLETS)</i>
1021478	70000	CARRYPACK CARRYPACK	<i>(1 PLASTIC PALLET)</i>
1020985	66000	SMALL INSERT	
1020858	67500	BIG INSERT	
1021480	6650	CARRYPACK CARTON	
2000024	72	CELLOTAPE	
1009495	473.3kg	SHANK	
1021476	976000	MAIN LABELS	

216
 11
 1-2001541
 1751802

Rede vir terugsending
Reason for return of goods

Production Order LP Ngrehang

Aan u versend per
Forwarded to you by

Spoorvrag Nr.
Rail Note No.

Ontvang deur
Received by

Gestuur deur
Returned by

(Signature) *Jenovan!*



ADVIESBRIEF/ADVICE NOTE

41480

To
Aan

WRAPSA

Datum 18/03/2025
KWV Depot Panel
Ons bestelling Nr.
Our Order No. 0000
Leweransier Nr.

Fakt. Nr. Invoice No.	Vorraad Kode Stock Code	Hoeveelheid Quantity	Beskrywing / Description
	1015912		BUGS BOTTLES Empty
			TOTAL PALETTE 15112148
			BATCH 1050754. 1104 BOST 1050754
			BTN: 1043/1005/110

Rede vir terugsending
Reason for return of goods

Aan u versend per
Forwarded to you by

Ontvang deur
Received by

CFM 2452
L. P. Kgwelema

Spoorvag Nr.
Rail Note No.

Gestuur deur
Returned by

wrapsa
GOODS RECEIVED
2025-03-20
CONTENTS NOT CHECKED