



# Proof Of Delivery



Solid Ceiling Products (Pty) Ltd  
 Plot 79, Beyers Naude Drive  
 Zandspruit, Honeydew  
 Customs Code: 20906064

Page 1 of 1  
 VAT 4340253907  
 Co Registration 2009/016575/07  
 Telephone +27 11 794 3076  
 Fax

To: RND001  
 RN Design Shopfitting/Woodcraft  
 PO Box 15500  
 Lambton  
 1414

Deliver To:  
 Standard Bank  
 21 Hoop Street  
 Calvinia  
 Northern Cape  
 14/04/2025 Morning  
 Rogerio - 0718744246

VAT Number

Account	Invoice Date	Order No	Cust Order No.	Tax Invoice Number
RND001	2025/04/09	SOI38945	Calvinia	

Item Code	Item Description	Quantity	Unit	Weight
GYPLR1227	12mmx1200x2.7m Gypsum Board	115.00	PIECE	2,863.50
STS64.2.7	Stud - 64mmx2.7mx35x0.45mm - SOL	140.00	PIECE	145.60
TRKS6530	Track - 65mmx3mx22x0.45mm - SOL	69.00	PIECE	62.10
ASWC89.3.6	89mmx3.6m Aluminium Wall Channel - 10/pk	40.00	PIECE	85.20
ASFS75.3.6	75mmx3.6m Flat Skirting - Alumin - SOL	70.00	PIECE	59.50
EXPSSM25.24.3.6	Expd 24mm Grid-SM25 Shad/Line Wal 3.6 40	80.00	PIECE	94.40
EXPSMTALLOY3.6	Alloy Expd White Main Tee 32x24x3.6m 20	120.00	PIECE	120.00
EXPSCTALLOY1.2	Alloy Expd White Cross Tee 32x24x1.2m 60	600.00	PIECE	240.00
EXPSCTALLOY600	Alloy Expd White Cross Tee 32x24x0.6m 60	1,080.00	PIECE	216.00
CBDS3000	Corner Beads 3mx0.5x28x28	20.00	PIECE	9.00
PLSLMCJP20	Solid Jointing Plaster 20kg	4.00	EACH	80.00
PLSLSHS40KG	Solid Handskim Plaster 40Kg	10.00	EACH	400.00
CONSGT2.85	90mx50mm Fiber Glass Tape (2.85 x 2.85)	20.00	ROLL	7.20
CTSAF15X6X6	Acoust Fiss CeilTile 15mmx600x600 - 10Pk	98.00	EACH	1,470.00
DEL02	Delivery Charge outsourced	1.00	EACH	0.00

**Total Delivery Weight 5852.50**

Customer Name : Date : 2025/04/11 Customer Signature :

*[Handwritten Signature]*  
*[Handwritten Signature]*  
 14/04/25

**Terms and Conditions**

- This Invoice in in South African Rand and is due COD.  
 - Quotes are valid for 7 days. No claims to this consignment will be recognised unless within 7 (seven) days of receipt. Claims must state invoice number, reason for claim and date of purchase. A 20% handling fee will be charged on goods returned. Interest at prime + 2% will be charged from 60 days.

Directors: T. Manson & D. Deeb

**LOAD CONFIRMATION & RATE AGREEMENT**

DATE: 2025/04/14

LOAD No #10005464



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

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

Captured by: Marcel/Stefan  
Transporter: Liquor Runners

Driver: Andries Mokemane

**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**

<b>Pickup Location</b>	Date: 2025/04/11	<b>Delivery Location</b>	Date: 2025/04/11
Address: Randburg		Address: Calvinia	
Commodity: Drywall			
Horse Reg No: JBK276FS			
Trailer 1 Reg No: HYH480FS			
Trailer 2 Reg No: HYH477FS			
Weight:		GIT value: R 1 000 000	

**Stop Off #1**  
Address:

<b>Payment Terms</b>
30 Days after Original POD
Cutoff Date: 18 <sup>TH</sup> of every month
Payment transfer: 7th

**Bill per load**  
Total: R 31 000

Rate Agreed: R31 000

**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 Adress 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.

LR Primary  
Transporter

Celeste - Transport Co-ordinator  
Name and designation

