

CROSSROADS DISTRIBUTION (PTY) LTD



118 SETTER ROAD  
MIDRAND  
1682

**CROSSROADS**

Vat No : 4800123335  
Reg No : 2003/014576/07  
Tel : 0115714939  
Fax : 086 658 7925

**TAX INVOICE**

2127492



Debtor : TRIM001  
Date : 12/02/2024  
Page : 1 of 1

TRI MOVE CC  
53 TARENTAAL ROAD  
BRIDGETOWN, ATHLONE  
CAPE TOWN

Order No 1 : 203528  
Order No 2 :  
Order No 3 :  
Dr Vat No : 4780280667

Load No : 256091      From : BREN      BRENNTAG  
Load Date : 08/02/2024      To : NATR      NATRA HEAL  
  
Route :  
Remarks :

DESCRIPTION	Qty	UNIT	RATE	TOTAL
BREAK BULK	1.0000	LOAD	4,106.000000	4,106.00
SOLULAB			0.000000	
HOTBRAKE SYSTEMS			0.000000	
SOUTH BAKELS			0.000000	
INTACHEM			0.000000	
BE-LIV-IT			0.000000	

Vehicle : 3770A - HY49RTGP  
Trailer : - / -  
Driver : BONGANI NGQOYIYANA  
Pod's : 203528  
Del : 203528

**Our Banking Details**

Total Qty : 1.0000

Bank : BIDVEST BANK  
Branch : 462005  
A/C : 26737559401  
Type : CURRENT

Subtotal (R) : 4,106.00  
VAT15%: (R) : 615.90  
Total (R) : 4,721.90

**ONLY NUMBER OF PACKAGES CHECKED, QUANTITY AND CONDITIONS OF CONTENTS UNKNOWN.**

RECEIVED ON BEHALF OF THE UNDERMENTIONED CO.

SIGNATURE

PRINT NAME

DATE

I acknowledge that all work undertaken by this company is done subject to their standard conditions of carriage and the work has been carried out to our satisfaction and goods received in good order.

See standard conditions of carriage overleaf.

NOTE: Goods are not insured and are carried at Owner's risk.

*Ref Pelicans*  
*Notes attached*

RECEIVED IN GOOD CONDITION AND ORDER

SIGNATURE

PRINT NAME

DATE

**GOODS RECEIVED VOUCHER  
DELIVERY NOTE**

**CROSSROADS**

*DT: 256091  
Inv: 2127492*

G.R.V. NUMBER

DATE

TIME

DELIVER TO:

**203528**

*08/02/2024*

*Natra Health  
Solulab (PTY) / Intachem (PTY)  
HOT Break Systems Be-Liv-it.  
South Bakels*

CUSTOMER CODE

CUSTOMER NAME

SUPPLIER'S NAME

SUPPLIER'S DELIVERY NOTE NO.

**BRENNTAG**

MASS kg

VOLUME

OTHER

CARTONS

BAGS

BUNDLES

DRUMS

CRATES

PALLETS

LOOSE

OTHER NUMBERS:

**ONLY NUMBER OF PACKAGES CHECKED, QUANTITY AND CONDITIONS OF CONTENTS UNKNOWN.**

RECEIVED ON BEHALF OF THE UNDERMENTIONED CO.

SIGNATURE

PRINT NAME

DATE

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RECEIVED IN GOOD CONDITION AND ORDER

SIGNATURE

PRINT NAME

DATE

**GOODS RECEIVED VOUCHER  
DELIVERY NOTE**

**CROSSROADS**

DT 256091  
Inv: 2127492

G.R.V. NUMBER

DATE

TIME

DELIVER TO:

203528 08/02/2024  
Natra Health / Intachem (PTY)  
Solulab (PTY)  
Hot Break Systems Be-Liv-IT.  
South Bakels (Private)

CUSTOMER CODE

CUSTOMER NAME

SUPPLIER'S NAME

SUPPLIER'S DELIVERY NOTE NO.

BRENNTAG

MASS kg

VOLUME

OTHER

CARTONS

BAGS

BUNDLES

DRUMS

CRATES

PALLETS

LOOSE

OTHER NUMBERS:

**ONLY NUMBER OF PACKAGES CHECKED, QUANTITY AND CONDITIONS OF CONTENTS UNKNOWN.**

RECEIVED ON BEHALF OF THE UNDERMENTIONED CO.

SIGNATURE

PRINT NAME

DATE

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RECEIVED IN GOOD CONDITION AND ORDER

SIGNATURE

PRINT NAME

DATE

**GOODS RECEIVED VOUCHER  
DELIVERY NOTE**

**CROSSROADS**

DT 256091  
Inv: 2127692

G.R.V. NUMBER

DATE

TIME

DELIVER TO:

203528 28/01/2024  
Natria Health Solutions (PTY) / Intachem (PTY)  
HOT Break Systems Be-Liv-it.  
South Bakels (Private)

CUSTOMER CODE

CUSTOMER NAME

SUPPLIER'S NAME

SUPPLIER'S DELIVERY NOTE NO.

BKFNNTAG

MASS kg

VOLUME

OTHER

CARTONS

BAGS

BUNDLES

DRUMS

CRATES

PALLETS

LOOSE

OTHER NUMBERS:

**ONLY NUMBER OF PACKAGES CHECKED, QUANTITY AND CONDITIONS OF CONTENTS UNKNOWN.**

RECEIVED ON BEHALF OF THE UNDERMENTIONED CO.

SIGNATURE

PRINT NAME

DATE

I acknowledge that all work undertaken by this company is done subject to their standard conditions of carriage and the work has been carried out to our satisfaction and goods received in good order.

See standard conditions of carriage overleaf.

NOTE: Goods are not insured and are carried at Owner's risk.

RECEIVED IN GOOD CONDITION AND ORDER

SIGNATURE

PRINT NAME

DATE

**GOODS RECEIVED VOUCHER  
DELIVERY NOTE**

**CROSSROADS**

DT 25/09/11  
TINOS 21274412

G.R.V. NUMBER

DATE

TIME

DELIVER TO:

203528

Nalia Health  
Solulab (PTY) / Intachem (PTY)  
HOT Break Systems Be-Liv-it.  
South Bakels (PTY)

CUSTOMER CODE

CUSTOMER NAME

SUPPLIER'S NAME

BEI NUTAG

SUPPLIER'S DELIVERY NOTE NO.

MASS kg

VOLUME

OTHER

CARTONS

BAGS

BUNDLES

DRUMS

CRATES

PALLETS

LOOSE

OTHER NUMBERS:



Vat No : 4800123335  
 Reg No : 2003/014576/07  
 Tel : 011,5714939  
 Fax : 086 658 7925



Date : 2024/02/08  
 118 SETTER ROAD  
 MIDRAND  
 1682

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

TO : CROSSROADS TRANSPORT  
 ATT : Test Contact

FROM : LORRAINE SMITH  
 LOAD NO: 256091

LOAD DATE : 08/02/2024  
 OFFLOAD DATE : 09/02/2024  
 POD RECEIVE BY : 08/02/2024  
 COMMODITY : BREAK BULK  
 BILL ON QTY : Offloading  
 CHANNEL : NLH0492 - NLH - INTERLOC  
 INCO TERM : EX WORKS

ORDER NR : /  
 DRIVER : BONGANI NGQOYIYANA  
 REG NO : HY49RTGP  
 GIT VALUE : R 350000.00  
 PAYMENT DATE : 08/03/2024  
 PAYMENT TERMS :

RATE R 4106.000000 Per LOAD For +/- 1.0000 Value : R 4106.00

GKN PALLETS : NO PALLETS TO BE RETURNED  
 BAY /COLLECTION NO(S)

GKN ACCOUNT NUMBER:

**COLLECTION ADDRESS - BRENNTAG****DELIVERY ADDRESS - JOHANNESBURG**

BRENNTAG

JOHANNESBURG SURROUNDING

**TERMS AND CONDITIONS**

Your appointment is strictly subject to our Standard Terms and Conditions of Contract, a copy of which is available on request, as well as the terms set out hereunder and any other written or oral instruction issued by us.

No invoice will be processed without our LOAD ORDER NUMBER and ORIGINAL PROOF OF DELIVERY AND DELIVERY NOTES. The cut-off date for receipt of this documentation is the 25th of the month, documentation received after this date will only be processed in the following month, unless otherwise stated in this document

You must keep and maintain adequate comprehensive insurance cover for any loss and / or damage to the load (all risk goods in transit inclusive of hijacking) for no less than the value of the load as indicated above and that you ensure that any subcontractor that you may use shall do likewise.

It is imperative that drivers check tonnage, pallets and quantities loaded prior to departure from the loading point. Please note that all fines and / or delays due to overloading of vehicles will be for your account. We WILL NOT be held responsible for the short loading or damages if not informed of these prior to departure from the loading point. Any breakdowns and / or delays of vehicles must be reported to ourselves immediately.

You are to notify us immediately should you not accept any of the above terms and conditions. The mere loading of the load will be acceptance of the abovementioned terms and conditions and those referred to herein.

UNDER NO CIRCUMSTANCES WILL THE TRANSPORTER / DRIVER ENTER INTO DIRECT ARRANGEMENTS / DISCUSSIONS WITH THE CONSIGNOR / CONSIGNEE OR VISE VERSA, UNLESS AUTHORISED BY THE ABOVE CONTACT PERSON


Load acceptance on behalf of Transporter: \_\_\_\_\_

**REMARKS**

# Route schedule

<b>Information</b>				
Transport number	76785740	Date	08.02.2024	
Driver				
Truck	emit			
Tournumber				
Total weight	1,480 KG			
	Location	Hour	Km	Driver name Signature
Departure				
Arrival				
Comments				

List of deliveries				
			Hour of Arrival	Hour of departure
Natra Heal CC 31 7th Avenue Edenvale	Delivery note Total weight	<input checked="" type="radio"/> 87437371 <input checked="" type="radio"/> 87437472 9 KG	09H08 Today	09H24 NOT yesterday
Solulab (Pty) Ltd 38 Hulbert Road New Centre	Delivery note Total weight	<input checked="" type="radio"/> 87437366 53 KG	10H58	11H15
Hotbake Systems (Pty) Ltd 77 Earp St, Ophirton, Johannesburg	Delivery note Total weight	<input checked="" type="radio"/> 87437377 53 KG	11H26	12H00
South Bakels (Pty) Ltd 235 Main Road Martindale	Delivery note Total weight	<input checked="" type="radio"/> 87437355 105 KG	12H25	13H12
Intachem (Pty) Ltd 22-24 Saturn Crescent Sandton	Delivery note Total weight	<input checked="" type="radio"/> 87437375 252 KG	15H18 08/2/2024 08H17 09/2/2024	16H00 tested 08H40 Today
Be-Liv-It Manufactures (Pty) Ltd Unit 35 Ohm Stree, Industrial Park, Kyasands Randburg	Delivery note Total weight	<input checked="" type="radio"/> 87437354 1,008 KG	10H15 09/2/24 Pallets Today	11H00

  
 2024-02-06  
 MASHABELA  
 CHECKED

# Loading List



## Header Information

Transport number 76785740

Transporter

Driver

Truck

Total weight 1,480 KG

Page 1 / 3

07.02.2024 15:16

Deliv.item	St.lc.	St.tp	Material nr	Description	Quantity	Base Qty	Batch nr	Serial number
<b>Ship-to : 177032 Be-Liv-It Manufactures (Pty) Ltd Unit 35 Ohm Stree, Industrial Park, 2169 Randburg Tel : 0</b>								
Unloading sequence : 0005 Delivery : 87437354					Total weight :	1,008 KG		
900001	1000	001	28455525	L-GLUTAMINE FUFENG - BAG 25KG	1,000 KG		ZA01012070	
					40 X 25 KG		GM2301030	
ADR : --								
Unloading hours : Mo - Fr 08:00 - 16:30								
<b>Ship-to : 154013 Intachem (Pty) Ltd 22-24 Saturn Crescent 2146 Sandton Tel : 116081231</b>								
Unloading sequence : 0004 Delivery : 87437375					Total weight :	252.240 KG		
900001	1000	001	30327700	TRIACETIN JIANGSU RUIJIA - DRUM 240KG	240 KG		ZA03017484	
					1 X 240 KG		2023120331F01	01
ADR : --								
Unloading hours : Mo - Fr 08:00 - 16:30								
<b>Ship-to : 152262 South Bakels (Pty) Ltd 235 Main Road 2092 Martindale Tel : 0116732100</b>								
Unloading sequence : 0003 Delivery : 87437355					Total weight :	105.200 KG		
900001	1000	001	30706900	POTASSIUM HYDROXIDE PELLETS PHARM.	100 KG		ZA03017084	
					INDENTA - BOX 25KG		1001E2289B70-	53
4 X 25 KG								
Unloading hours : Mo - Fr 08:00 - 16:30								

Controller: \_\_\_\_\_

Loaded by: \_\_\_\_\_

Driver: \_\_\_\_\_

Stowage OK: Y [ ] N [ ]



# Loading List



## Header Information

Transport number 76785740

Transporter Driver emit

Truck Total weight 1,480 KG

Page 2 / 3

07.02.2024 15:16

Deliv.item	St.lc.	St.tp	Material nr	Description	Quantity	Base Qty	Batch nr	Serial number
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ADR : UN 1813, POTASSIUM HYDROXIDE, SOLID, 8, II, (E)

Unloading hours : Mo - Fr 08:00 - 16:30

Ship-to : 151375 Hotbake Systems (Pty) Ltd 77 Earp St, Ophirton, 2091 Johannesburg Tel : 0114294000

Unloading sequence : 0002 Delivery : 87437377 Total weight : 52.600 KG

900001	1000	001	28939900	POTASSIUM SORBATE GRANULAR E202 FOOD GRADE NANTONG - BOX 25KG	50 KG		ZA03017016	
				2 X 25 KG			23092505A	

ADR : --

Ship-to : 150379 Natra Heal CC 31 7th Avenue 1609 Edenvale Tel : 0118828588

Unloading sequence : 0002 Delivery : 87437472 Total weight : 4.144 KG

900001	1000	004	29326391	THEANINE 80 MESH - FOILBAG 1KG	1 KG		ZA01014988	
				1 X 1 KG			C007-	
							M20230901	

ADR : --

900002	1000	004	27493391	BOSWELLIA SERRATA FINE POWDER - FOILBAG 1KG	3 KG		ZA01012614	
				3 X 1 KG			RMPB0252211B	
							12	

ADR : --

Unloading hours : Mo - Fr 08:00 - 17:00

# Loading List



## Header Information

Transport number 76785740

Transporter

Driver emit

Truck

Total weight 1,480 KG

Page 3 / 3

07.02.2024 15:16

Deliv.item	St.ic.	St.tp	Material nr	Description	Quantity	Base Qty	Batch nr	Serial number
<b>Ship-to : 152259 Solulab (Pty) Ltd 38 Hulbert Road 2001 New Centre Tel : 0114932512</b>								
Unloading sequence : 0001			Delivery : 87437366		Total weight : 52.800 KG			
900001	1000	001	28914600	POTASSIUM CHLORIDE PHARM. - CAN 25KG	50 KG		ZA03017670	
							3423000574	
ADR : --								
Unloading hours : Mo - Fr 08:00 - 17:00								
<b>Ship-to : 150379 Natra Heal CC 31 7th Avenue 1609 Edenvale Tel : 0118828588</b>								
Unloading sequence : 0001			Delivery : 87437371		Total weight : 5.180 KG			
900001	1000	004	29050391	RIBOFLAVIN (VITAMIN B2) PHARM. CHIFENG - FOILBAG 1KG	5 KG		ZA01015131	
							HS230613	
ADR : --								
Unloading hours : Mo - Fr 08:00 - 17:00								

**Client**  
 Be-Liv-It Manufactures (Pty) Ltd  
 Unit 35 Ohm Stree, Industrial Park,  
 Kyasands  
 RANDBURG  
 2169

Client Nr: 177032  
 Your Ref: SP003794  
 Ship-to Nr : 177032  
 Sales Order nr: 3194390

2 Pallets

**Brenntag South Africa (Pty) Ltd**  
 247 15th Road  
 Randjespark, Midrand 1685  
 Tel +27 (0)11 254 3300

**Shipping Address**  
 Be-Liv-It Manufactures (Pty) Ltd  
 Unit 35 Ohm Stree, Industrial Park,  
 Kyasands  
 RANDBURG  
 2169

**Forwarding Agent**

**Departure:**  
**Brenntag South Africa Johannesburg**  
 Unit 2 Cnr Elgin street Great North Rd  
 Pomona Kempton Park 1619

**Delivery Note:** 87437354 / 76785740      Ref. Brenntag: Leandra McGowan      Deliv. date: 08.02.2024      Page 1 of 1  
 DAP Kya Sands

Material	Description Batch Num / Suppl. Batch	Quantity	Net Weight	Gross Weight
2845525	L-GLUTAMINE FUFENG - BAG 25KG ZA01012070 / GM2301030 Expiration date / Retest date: 16.01.2025	40 X 25 KG	1,000 KG	1,008 KG
ADR : -- Material client: RAW0088				

Unloading hours : Mo - Fr 08:00 - 16:30

Printed CoAs attached (where applicable)

Received by: Pretty



**RETURNED EMPTY PACKAGING**

Flobin UN Approved	Blopac	Polycan
Flobin Non UN Approved	Blopac Investchem Bung	Polycan Evonik
Flobin Investchem	Blopac Investchem Open Top	Polycan Richbay
Flobin Richbay	Solvent Steel Drum	Solvent Steel Can 25lt

**PEROXIDE PALLETS**

Delivered	Returned
-----------	----------

**Transporter**  
 The transporter agrees with the stowage and has no remarks or concerns regarding the loading and/or packaging of the goods.  
 Date: ...../...../.....  
 Name + Signature: .....

**Customer**  
 The client hereby declares to have received and checked the goods to be in good condition.  
 Date: 09/02/2024  
 Name + Signature: Pretty Mashobane

**Client**  
 Natra Heal CC  
 31 7th Avenue  
 EDENVALE  
 1609  
 SOUTH AFRICA

**Client Nr:** 150379  
**Your Ref:** Natra Heal - 06/02  
**Ship-to Nr :** 150379  
**Sales Order nr:** 3442139  
**CASH PAYMENT**

**Brenntag South Africa (Pty) Ltd**  
 247 15th Road  
 Randjespark, Midrand 1685  
 Tel +27 (0)11 254 3300

**Departure:**  
**Brenntag South Africa Johannesburg**  
 Unit 2 Cnr Elgin street Great North Rd  
 Pomona Kempton Park 1619

**Shipping Address**  
 Natra Heal CC  
 31 7th Avenue  
 EDENVALE  
 1609  
 SOUTH AFRICA

**Forwarding Agent**

**Delivery Note:**  
 87437472 / 76785719

Ref. Brenntag: Leandra McGowan

Deliv. date: 08.02.2024  
 DAP Edenvale

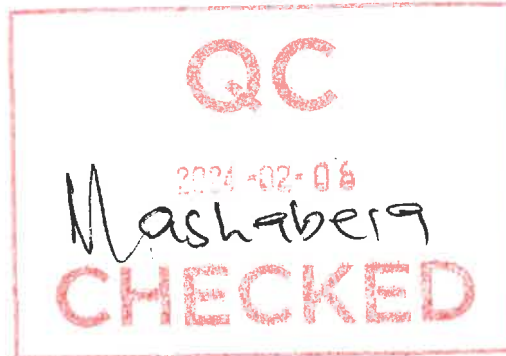
Page 1 of 1

Material	Description Batch Num / Suppl. Batch	Quantity	Net Weight	Gross Weight
29326391	THEANINE 80 MESH - FOILBAG 1KG ZA01014988 / C007-M20230901 Expiration date / Retest date: 02.09.2026 ADR : --	1 X 1 KG	1 KG	1.036 KG
27493391	BOSWELLIA SERRATA FINE POWDER - FOILBAG 1KG ZA01012614 / RMPB0252211B12 Expiration date / Retest date: 06.11.2024 ADR : --	3 X 1 KG	3 KG	3.108 KG

Unloading hours : Mo - Fr 08:00 - 17:00

Printed CoAs attached (where applicable)

Received by: June



**RETURNED EMPTY PACKAGING**

Flobin UN Approved		Blopac		Polycan	
Flobin Non UN Approved		Blopac Investchem Bung		Polycan Evonik	
Flobin Investchem		Blopac Investchem Open Top		Polycan Richbay	
Flobin Richbay		Solvent Steel Drum		Solvent Steel Can 25lt	

**PEROXIDE PALLETS**

Delivered		Returned	
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**Transporter**

The transporter agrees with the stowage and has no remarks or concerns regarding the loading and/or packaging of the goods.

Date: ...../...../.....

Name + Signature: .....

**Customer**

The client hereby declares to have received and checked the goods to be in good condition.

Date: 9/2/24

Name + Signature: June

<b>Client</b> Natra Heal CC 31 7th Avenue EDENVALE 1609 SOUTH AFRICA	Client Nr: 150379 Your Ref: Natra Heal - 30/01 Ship-to Nr : 150379 Sales Order nr: 3436911 CASH PAYMENT
<b>Shipping Address</b> Natra Heal CC 31 7th Avenue EDENVALE 1609 SOUTH AFRICA	<b>Forwarding Agent</b>

**Brenntag South Africa (Pty) Ltd**  
 247 15th Road  
 Randjespark, Midrand 1685  
 Tel +27 (0)11 254 3300

**Departure:**  
**Brenntag South Africa Johannesburg**  
 Unit 2 Cnr Elgin street Great North Rd  
 Pomona Kempton Park 1619

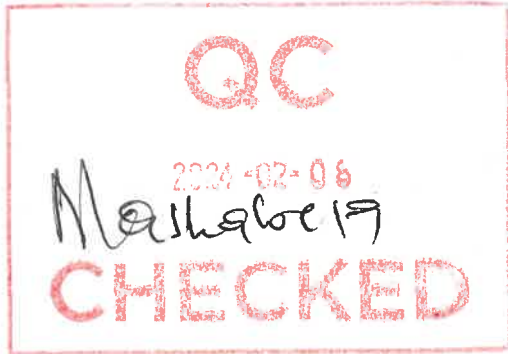
<b>Delivery Note:</b> 87437371 / 76785719	Ref. Brenntag: Leandra McGowan	Deliv. date: 08.02.2024 DAP Edenvale	Page 1 of 1
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Material	Description Batch Num / Suppl. Batch	Quantity	Net Weight	Gross Weight
29050391	RIBOFLAVIN (VITAMIN B2) PHARM. CHIFENG - FOILBAG 1KG ZA01015131 / HS230613 Expiration date / Retest date: 18.06.2026 ADR : --	5 X 1 KG	5 KG	5.180 KG

Unloading hours : Mo - Fr 08:00 - 17:00

Printed CoAs attached (where applicable)

Received by: June



**RETURNED EMPTY PACKAGING**

Flobin UN Approved		Blopac		Polycan	
Flobin Non UN Approved		Blopac Investchem Bung		Polycan Evonik	
Flobin Investchem		Blopac Investchem Open Top		Polycan Richbay	
Flobin Richbay		Solvent Steel Drum		Solvent Steel Can 25lt	

**PEROXIDE PALLETS**

Delivered		Returned	
-----------	--	----------	--

**Transporter**  
 The transporter agrees with the storage and has no remarks or concerns regarding the loading and/or packaging of the goods.  
 Date: ...../...../.....  
 Name + Signature: .....

**Customer**  
 The client hereby declares to have received and checked the goods to be in good condition.  
 Date: 9 / 2 / 24  
 Name + Signature: June

Client  
Intachem (Pty) Ltd  
PO Box 802  
KELVIN  
2054  
SOUTH AFRICA

Client Nr: 154013  
Your Ref: KM13513  
Ship-to Nr : 154013  
Sales Order nr: 3438321

IX DRAM  
SANTON

Brenntag South Africa (Pty) Ltd  
247 15th Road  
Randjespark, Midrand 1685  
Tel +27 (0)11 254 3300

Departure:  
Brenntag South Africa Johannesburg  
Unit 2 Cnr Elgin street Great North Rd  
Pomona Kempton Park 1619

Shipping Address  
Intachem (Pty) Ltd  
22-24 Saturn Crescent  
SANDTON  
2146  
SOUTH AFRICA

Forwarding Agent

Delivery Note:  
87437375 / 76785740

Ref. Brenntag: Daisy Swart

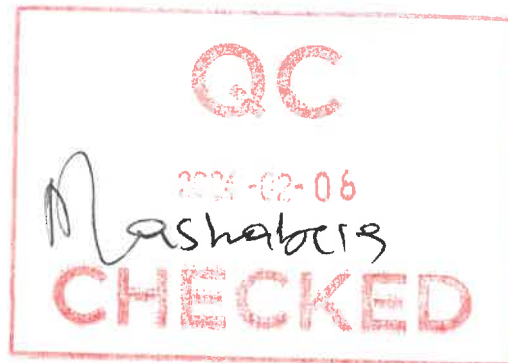
Deliv. date: 08.02.2024  
DAP Sandton

Page 1 of 1

Material	Description Batch Num / Suppl. Batch	Quantity	Net Weight	Gross Weight
30327700	TRIACETIN JIANGSU RUIJIA - DRUM 240KG ZA03017484 / 2023120331F0101 Expiration date / Retest date: 03.12.2024  ADR : --	1 X 240 KG	240 KG	252.240 KG

Unloading hours : Mo - Fr 08:00 - 16:30

Available CoAs have been sent to [intachem@iafrica.com](mailto:intachem@iafrica.com)



RETURNED EMPTY PACKAGING

Flobin UN Approved		Blopac		Polycan	
Flobin Non UN Approved		Blopac Investchem Bung		Polycan Evonik	
Flobin Investchem		Blopac Investchem Open Top		Polycan Richbay	
Flobin Richbay		Solvent Steel Drum		Solvent Steel Can 25lt	

PEROXIDE PALLETS

Delivered		Returned	
-----------	--	----------	--

Transporter

The transporter agrees with the stowage and has no remarks or concerns regarding the loading and/or packaging of the goods.

Date: 09.02.2024

Name + Signature: .....

Customer

The client hereby declares to have received and checked the goods to be in good condition.

Date: 09.02.2024

Name + Signature: N. Sithi [Signature]

Client  
 Hotbake Systems (Pty) Ltd  
 PO Box 39286  
 BOOYSENS  
 2016  
 SOUTH AFRICA

Client Nr: 151375  
 Your Ref: 4500150340  
 Ship-to Nr : 151375  
 Sales Order nr: 3438364

2 Boxes

**Brenntag South Africa (Pty) Ltd**  
 247 15th Road  
 Randjespark, Midrand 1685  
 Tel +27 (0)11 254 3300

**Departure:**  
**Brenntag South Africa Johannesburg**  
 Unit 2 Cnr Elgin street Great North Rd  
 Pomona Kempton Park 1619

**Shipping Address**  
 Hotbake Systems (Pty) Ltd  
 77 Earp St, Ophirton,  
 JOHANNESBURG  
 2091  
 SOUTH AFRICA

**Forwarding Agent**

**Delivery Note:**  
 87437377 / 76785740

Ref. Brenntag: Daisy Swart

Deliv. date: 08.02.2024  
 DAP OPHIRTON

Page 1 of 1

Material	Description Batch Num / Suppl. Batch	Quantity	Net Weight	Gross Weight
28939900	POTASSIUM SORBATE GRANULAR E202 FOOD GRADE NANTONG - BOX 25KG ZA03017016 / 23092505A Expiration date / Retest date: 24.09.2025 ADR : -- Material client: ZA50129	2 X 25 KG	50 KG	52.600 KG

Printed CoAs attached (where applicable)

Received by: \_\_\_\_\_



**RETURNED EMPTY PACKAGING**

Flobin UN Approved		Blopac		Polycan	
Flobin Non UN Approved		Blopac Investchem Bung		Polycan Evonik	
Flobin Investchem		Blopac Investchem Open Top		Polycan Richbay	
Flobin Richbay		Solvent Steel Drum		Solvent Steel Can 25lt	

**PEROXIDE PALLETS**

Delivered		Returned	
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**Transporter**

The transporter agrees with the storage and has no remarks or concerns regarding the loading and/or packaging of the goods.

Date: ...../...../.....

Name + Signature: .....

**Customer**

The client hereby declares to have received and checked the goods to be in good condition.

Date: ...../...../.....

Name + Signature: .....



GOODS RECEIPT VOUCHER  
Delivery No.151375

No. 5000425191 Page 1

-----  
Goods receipt date : 08.02.2024  
Current date : 08.02.2024  
-----

Plant : 1000  
Description : Gauteng RPC

Stor. loc : 1011

Vendor : 0050000052  
Name : Brenntag South Africa  
PO : 4500150340  
Pur. group : R05 Lindiwe Nkosi

Telephone : +27114294000

Line	UPC	Description	Qty	UOE	Unit Price	Value
0001ZA	50129	Potassium Sorbate Granular FCC	50	KG	118.00	5900.00

TOTAL: 50 5900.00

QUALITY ASSURANCE

Vehicle condition: \_\_\_\_\_

Vehicle temp: / \_\_\_\_\_

Packing condition: \_\_\_\_\_

Product temp: \_\_\_\_\_

COA Received Yes No

Infestation Yes No

Issued by: GMAKHUBELE Delivered by:

Name: Bongani

Received by: Name: Golden

Signature: [Signature]

Signature: [Signature]

Vehicle reg no: H4491509P



Client  
Solulab (Pty) Ltd  
PO Box 39595  
BOOYSENS  
2016  
SOUTH AFRICA

Client Nr: 152259  
Your Ref: PO13048  
Ship-to Nr : 152259  
Sales Order nr: 3429454

2 Baggies

Brenntag South Africa (Pty) Ltd  
247 15th Road  
Randjespark, Midrand 1685  
Tel +27 (0)11 254 3300

Departure:  
Brenntag South Africa Johannesburg  
Unit 2 Cnr Elgin street Great North Rd  
Pomona Kempton Park 1619

Shipping Address  
Solulab (Pty) Ltd  
38 Hulbert Road  
NEW CENTRE  
2001  
SOUTH AFRICA

Forwarding Agent

Delivery Note:  
87437366 / 76785740

Ref. Brenntag: Leandra McGowan

Deliv. date: 08.02.2024  
DAP New Centre

Page 1 of 1

Material	Description Batch Num / Suppl. Batch	Quantity	Net Weight	Gross Weight
28914600	POTASSIUM CHLORIDE PHARM. - CAN 25KG ZA03017670 / 3423000574 Expiration date / Retest date: 22.08.2026	2 X 25 KG	50 KG	52.800 KG

ADR : --

This product is not intended as a feed ingredient.

Unloading hours : Mo - Fr 08:00 - 17:00

Printed CoAs attached (where applicable)

Received by: Edson

QC  
2024-02-08  
QC  
Mashabela  
CHECKED 08  
CHECKED

RETURNED EMPTY PACKAGING

Flobin UN Approved		Blopac		Polycan	
Flobin Non UN Approved		Blopac Investchem Bung		Polycan Evonik	
Flobin Investchem		Blopac Investchem Open Top		Polycan Richbay	
Flobin Richbay		Solvent Steel Drum		Solvent Steel Can 25lt	

PEROXIDE PALLETS

Delivered		Returned	
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Transporter

The transporter agrees with the stowage and has no remarks or concerns regarding the loading and/or packaging of the goods.

Date: ...../...../.....

Name + Signature: .....

Customer

The client hereby declares to have received and checked the goods to be in good condition.

Date: 08 01 24

Name + Signature: .....

<b>Client</b> South Bakels (Pty) Ltd PO Box 9583 JOHANNESBURG 2000 SOUTH AFRICA	Client Nr: 152262 Your Ref: 1001976 Ship-to Nr : 152262 Sales Order nr: 3306101
<b>Shipping Address</b> South Bakels (Pty) Ltd 235 Main Road MARTINDALE 2092 SOUTH AFRICA	<b>Forwarding Agent</b>

Time 12.27  
4 Boxers

**Brenntag South Africa (Pty) Ltd**  
 247 15th Road  
 Randjespark, Midrand 1685  
 Tel +27 (0)11 254 3300

**Departure:**  
**Brenntag South Africa Johannesburg**  
 Unit 2 Cnr Elgin street Great North Rd  
 Pomona Kempton Park 1619

<b>Delivery Note:</b> 87437355 / 76785740	Ref. Brenntag: Junita Coetzee	Deliv. date: 08.02.2024 DAP MARTINDALE	Page 1 of 1
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Material	Description Batch Num / Suppl. Batch	Quantity	Net Weight	Gross Weight
30706900	POTASSIUM HYDROXIDE PELLETS PHARM. INDENTA - BOX 25KG ZA03017084 / 1001E2289B70-53 Expiration date / Retest date: 30.08.2027	4 X 25 KG	100 KG	105.200 KG

GEVI : 80  
 ADR : UN 1813, POTASSIUM HYDROXIDE, SOLID, B, II, (E) . ADR-mass 300  
 Material client: 3911000010

**Date:** 08/02/24 **Time:** 13:11

**Qty Received:** 100

**Investation:** [Signature]

**Trspt Verified:** [Signature]

**Comments:** All per order

Unloading hours : Mo - Fr 08:00 - 16:30  
 Printed CoAs attached (where applicable)  
 Received by: \_\_\_\_\_

SECURITY CHECK  
RECEIVING GATE

[Signature] 08/02/24  
SIGNATURE DATE

QC  
2024-02-06  
Mashobane  
CHECKED

RETURNED EMPTY PACKAGING			
Flobin UN Approved		Blopac	Polycan
Flobin Non UN Approved		Blopac Investchem Bung	Polycan Evonik
Flobin Investchem		Blopac Investchem Open Top	Polycan Richbay
Flobin Richbay		Solvent Steel Drum	Solvent Steel Can 25lt

PEROXIDE PALLETS	
Delivered	Returned

<b>Transporter</b> The transporter agrees with the stowage and has no remarks or concerns regarding the loading and/or packaging of the goods. Date: ...../...../..... Name + Signature: .....	<b>Customer</b> The client hereby declares to have received and checked the goods to be in good condition. Date: 08/02/24 Name + Signature: [Signature]
---	--

**ONLY NUMBER OF PACKAGES CHECKED, QUANTITY AND CONDITIONS OF CONTENTS UNKNOWN.**

RECEIVED ON BEHALF OF THE UNDERMENTIONED CO.

  
 SIGNATURE  
Ricardo Maharaj 12/02/04  
 PRINT NAME DATE

I acknowledge that all work undertaken by this company is done subject to their standard conditions of carriage and the work has been carried out to our satisfaction and goods received in good order.

See standard conditions of carriage overleaf.

NOTE: Goods are not insured and are carried at Owner's risk.

RECEIVED IN GOOD CONDITION AND ORDER

  
 SIGNATURE  
JAPHTA 10-00-04  
 PRINT NAME DATE

**GOODS RECEIVED VOUCHER DELIVERY NOTE**

**CROSSROADS**

G.R.V. NUMBER                      DATE                      TIME

DELIVER TO:

183998  
RCL Foods  
SALAD Dressing Bulk stores  
2 Desert street  
Randfontein

CUSTOMER CODE                      CUSTOMER NAME

SUPPLIER'S NAME

Brennberg pomeng  
Unit 2 Exb 169  
Elgin street

SUPPLIER'S DELIVERY NOTE NO.

MASS kg  
353,500

VOLUME

OTHER                      CARTONS                      BAGS                      BUNDLES                      DRUMS                      CRATES                      PALLETS                      1 LOOSE

OTHER NUMBERS:

**ONLY NUMBER OF PACKAGES CHECKED, QUANTITY AND CONDITIONS OF CONTENTS UNKNOWN.**

RECEIVED ON BEHALF OF THE UNDERMENTIONED CO.

[Signature]  
SIGNATURE  
Ricardo Maharij  
PRINT NAME  
12/02/24  
DATE

I acknowledge that all work undertaken by this company is done subject to their standard conditions of carriage and the work has been carried out to our satisfaction and goods received in good order.

See standard conditions of carriage overleaf.

NOTE: Goods are not insured and are carried at Owner's risk.

RECEIVED IN GOOD CONDITION AND ORDER

[Signature]  
SIGNATURE  
JARITA  
PRINT NAME  
12-02-24  
DATE

**GOODS RECEIVED VOUCHER  
DELIVERY NOTE**

**CROSSROADS**

G.R.V. NUMBER

DATE

TIME

DELIVER TO:

183998

RCL Foods  
SALAD Dressing Bulk stores  
2 Desert street  
Randfontein

CUSTOMER CODE

CUSTOMER NAME

SUPPLIER'S NAME

SUPPLIER'S DELIVERY NOTE NO.

Brenntag poma  
unit 2 Exb 169  
Blgin street  
MASS kg 353,500

VOLUME

OTHER

CARTONS

BAGS

BUNDLES

DRUMS

CRATES

PALLETS

LOOSE

OTHER NUMBERS:

**ONLY NUMBER OF PACKAGES CHECKED, QUANTITY AND CONDITIONS OF CONTENTS UNKNOWN.**

RECEIVED ON BEHALF OF THE UNDERMENTIONED CO.

SIGNATURE

PRINT NAME

DATE

I acknowledge that all work undertaken by this company is done subject to their standard conditions of carriage and the work has been carried out to our satisfaction and goods received in good order.  
See standard conditions of carriage overleaf.

NOTE: Goods are not insured and are carried at Owner's risk.

SIGNATURE

PRINT NAME

DATE

RECEIVED IN GOOD CONDITION AND ORDER

**CROSSROADS**

**GOODS RECEIVED VOUCHER  
DELIVERY NOTE**

DELIVER TO:

G.R.V. NUMBER

DATE

TIME

183998

RCL Foods  
SILK Dressing Bulk stores  
2 Denny Street  
Roxbury MA

CUSTOMER NAME

CUSTOMER CODE

SUPPLIER'S DELIVERY NOTE NO.

SUPPLIER'S NAME

Browning packaging  
2002 5th St  
3100 - 1st

MASS kg

VOLUME

OTHER

CARTONS

BAGS

BUNDLES

DRUMS

CRATES

PALLETS

LOOSE

OTHER NUMBERS:

<b>Client</b> RCL Group Services (Pty) Ltd PO Box 72 RANDFONTEIN 1760 SOUTH AFRICA	Client Nr: 152076 Your Ref: S0000000054415 Ship-to Nr : 152076 Sales Order nr: 3392925
<b>Shipping Address</b> RCL Group Services (Pty) Ltd SALAD DRESSING BULK STORE 2 Desert Street RANDFONTEIN 1760	<b>Forwarding Agent</b> Tri Move CC 53 Tarentaal Road ATHLONE

**Brenntag South Africa (Pty) Ltd**  
247 15th Road  
Randjespark, Midrand 1685  
Tel +27 (0)11 254 3300

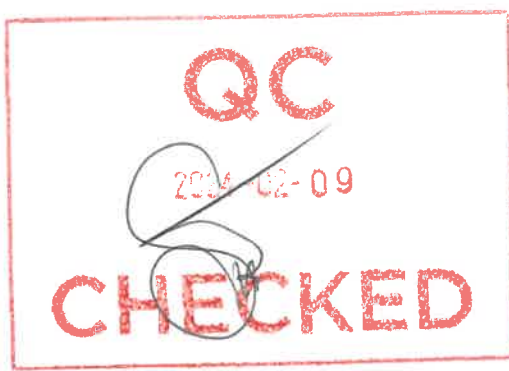
**Departure:**  
**Brenntag South Africa Johannesburg**  
Unit 2 Cnr Elgin street Great North Rd  
Pomona Kempton Park 1619

<b>Delivery Note:</b> 87438589 / 76785933	Ref. Brenntag: Daisy Swart	Deliv. date: 09.02.2024 DAP RANDFONTEIN	Page 1 of 1
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Material	Description Batch Num / Suppl. Batch	Quantity	Net Weight	Gross Weight
36221525	GUAR GUM 3756 5000CPS - BAG 25KG ZA03016764 / 401636/ABC-955 Expiration date / Retest date: 19.08.2025  ADR : -- Material client: FP300010  This product is not intended as a feed or pharmaceutical ingredient.	14 X 25 KG	350 KG	353.500 KG

Printed CoAs attached (where applicable)

Received by: JAPHTA



RETURNED EMPTY PACKAGING			
Flobin UN Approved		Blopac	Polycan
Flobin Non UN Approved		Blopac Investchem Bung	Polycan Evonik
Flobin Investchem		Blopac Investchem Open Top	Polycan Richbay
Flobin Richbay		Solvent Steel Drum	Solvent Steel Can 25lt

PEROXIDE PALLETS			
Delivered		Returned	

<b>Transporter</b> The transporter agrees with the stowage and has no remarks or concerns regarding the loading and/or packaging of the goods. Date: ...../...../..... Name + Signature: .....	<b>Customer</b> The client hereby declares to have received and checked the goods to be in good condition. Date: 12.02.2024 Name + Signature: <u>JAPHTA</u>
---	--

Acc TRIM001

Collection and Delivery Date Friday 9th February 2024

Collection Address:

Brenntag Pomona

Unit 2, Ext 149.  
Elgin Street

Pomona

1619

Contact Tyrone

Collection of 450kgs to deliver as below

87438589 RCL Group Randfontein 353.5 kgs 2 Desert St, Homelake, Randfontein, 1759

87438608 Minema Chemicals Honeydew 26.4 kgs 34 Ridge Rd, Laser Park, Johannesburg, 2040

87438607 BRM Brands Laser Park Honeydew 51 kgs Corner of Yacht Street and Windjammer Avenue, Honeydew, Johannesburg, 2194

87438861 The wellness Direct Supplier Honeydew 20.2kgs 16 Cypress Road

Note the addresses in blue may have slight changes as we do not have a copy of the route schedule yet.