

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

2133026



Debtor : TRIM001
Date : 11/04/2024
Page : 1 of 1

TRI MOVE CC
53 TARENTAAL ROAD
BRIDGETOWN, ATHLONE
CAPE TOWN

Order No 1 : 193965/193966/193967
Order No 2 :
Order No 3 :
Dr Vat No : 4780280667

Load No : 266779
Load Date : 10/04/2024

From : BREN BRENNTAG
To : NEST NESTLE HAMMANSKRAAL

Route :
Remarks :

DESCRIPTION	Qty	UNIT	RATE	TOTAL
BREAK BULK	1.0000	LOAD	4,553.800000	4,553.80
RCL FOODS CENTURION			0.000000	
NEWZIM CHLOOKOP			0.000000	

Vehicle : 3771A - HY49RVGP
Trailer : - / -
Driver : MACDONALD MALEMELA
Pod's : 193965; 193966; 193967
Del : 193965; 193966; 193967

Our Banking Details

Total Qty : 1.0000

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

Subtotal (R) : 4,553.80
VAT15%: (R) : 683.07
Total (R) : 5,236.87

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

RECEIVED ON BEHALF OF THE UNDERMENTIONED CO.

SIGNATURE [Signature] DATE 10/04/2024
PRINT NAME _____

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] DATE 10-04-2024
PRINT NAME _____

**GOODS RECEIVED VOUCHER
DELIVERY NOTE**

CROSSROADS

DT 200979
L935180
INV 2133026

G.R.V. NUMBER

DATE

TIME

DELIVER TO:

Mestle Hammansstraat
193965
9th street
Babeloq
Hammansstraat

CUSTOMER CODE

CUSTOMER NAME

SUPPLIER'S NAME

SUPPLIER'S DELIVERY NOTE NO.

Brenntag
unit 2, Box 149
9th street
Powers

MASS kg

VOLUME

OTHER

CARTONS

BAGS

BUNDLES

DRUMS

CRATES

PALLETS

LOOSE

OTHER NUMBERS:

2 x PALLETS

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

RECEIVED ON BEHALF OF THE UNDERMENTIONED CO.

SIGNATURE [Signature]
 PRINT NAME W. M. [Name] DATE 12/15/2014

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]
 PRINT NAME Climate DATE 10/04/2014

GOODS RECEIVED VOUCHER DELIVERY NOTE

CROSSROADS

Climate

G.R.V. NUMBER

DATE

TIME

DELIVER TO:

RCL Foods 193966
Laeronia
Centurion

CUSTOMER CODE

CUSTOMER NAME

SUPPLIER'S NAME

SUPPLIER'S DELIVERY NOTE NO.

Brenntag
unit 2
Elg. Street
Yonkers

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.

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

SIGNATURE

PRINT NAME

DATE

RECEIVED IN GOOD CONDITION AND ORDER

**GOODS RECEIVED VOUCHER
DELIVERY NOTE**

CROSSROADS

G.R.V. NUMBER

DATE

TIME

DELIVER TO:

NEWZIM 193967
HAWKES
6 PRINCE STREET
CHLOKOR

CUSTOMER CODE

CUSTOMER NAME

SUPPLIER'S NAME

SUPPLIER'S DELIVERY NOTE NO.

Brentag
UNIT 2 EX-149
6 PRINCE STREET
POMONA

MASS kg

VOLUME

OTHER

CARTONS

BAGS

BUNDLES

DRUMS

CRATES

PALLETS

LOOSE

OTHER NUMBERS:

Client - Padenga Holdings 135 Lagoon Drive, Kariba, 00263 HARARE ZIMBABWE	Client Nr: 149916 Your Ref: PO0032614 Ship-to Nr : 149916 Sales Order nr: 3454527 CASH PAYMENT
Shipping Address Padenga Holdings 135 Lagoon Drive, Kariba, 00263 HARARE ZIMBABWE	Forwarding Agent <i>Timbir chloorkop</i>



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

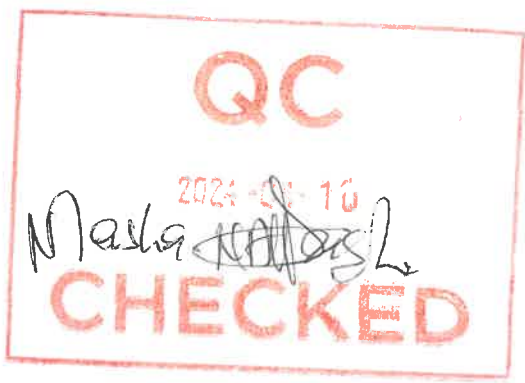
Delivery Note: 87487988	Ref. Brenntag: Ashnee Doman	Deliv. date: 08.04.2024 CPT HARARE, ZIMBABWE	Page 1 of 1
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Material	Description Batch Num / Suppl. Batch	Quantity	Net Weight	Gross Weight
29284600	SULFACHLOROPYRAZINE SODIUM - CAN 25KG ZA01015749 / 20231206 Expiration date / Retest date: 01.12.2027 ADR : --	12 X 25 KG ✓	300 KG	316,800 KG

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

Printed CoAs attached (where applicable)

Received by: *[Signature]*



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: <i>10/04/2024</i> Name + Signature: <i>[Signature]</i>
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Client RCL Group Services (Pty) Ltd Speciality R511 Hartebeespoort Road LAEZONIA 2121	Client Nr: 152078 Your Ref: 4500843249 Ship-to Nr : 152078 Sales Order nr: 3447413
Shipping Address RCL Group Services (Pty) Ltd Speciality R511 Hartebeespoort Road LAEZONIA 2121	Forwarding Agent Landeven Freight 13 Kelpie Street Glen Austin Midrand JOHANNESBURG



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

Delivery Note: 87488317 / 76793836	Ref. Brenntag: Daisy Swart	Deliv. date: 09.04.2024 DAP LAEZONIA	Page 1 of 1
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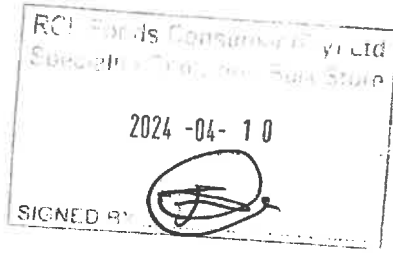
Material	Description Batch Num / Suppl. Batch	Quantity	Net Weight	Gross Weight
29634037	BLUEBERRY FLAVOUR 8322AV - CAN 25KG ZA01015752 / ZA01015752 Expiration date / Retest date: 05.04.2026 8322AV ADR : -- Material client: 601561	1 X 25 KG	25 KG	25.180 KG

This product is not intended as a feed or pharmaceutical ingredient.

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

Printed CoAs attached (where applicable)

Received by: Climate



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: <u>10/04/24</u> Name + Signature: <u>Climate</u>
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Nestle (S A) (Pty) Ltd Vendor No: 100131192 P O Box 50616 ANDBURG 194	Client Nr: 151775 Your Ref: 4559798674 Ship-to Nr : 149712 Sales Order nr: 3480993
Shipping Address Nestle (S.A.) (Pty) Limited Vendor No: 100131192 9th Street, Babelegi HAMMANSKRAAL 0400	Forwarding Agent Landeven Freight 13 Kelpie Street Glen Austin Midrand JOHANNESBURG



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

Delivery Note: 87489198 / 76794138	Ref. Brenntag: Daisy Swart	Deliv. date: 10.04.2024 DAP: HAMMANSKRAAL	Page 1 of 1
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Material	Description Batch Num / Suppl. Batch	Quantity	Net Weight	Gross Weight
29200525	SODIUM HYDROXIDE PELLETS - BAG 25KG ZA03017579 / 68-23/11 Expiration date / Retest date: 23.11.2025 GEVI : 80 ADR : UN 1823, SODIUM HYDROXIDE, SOLID, 8, II, (E) . ADR-mass 4,275 Material client: 41013358 VMS 0100935636 This product is not intended as a feed ingredient.	57 X 25 KG	1,425 KG	1,436.400 KG

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

Unloading point HARRISMITH

Printed CoAs attached (where applicable)

Received by: THADELO

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. Name + Signature: Date:/...../.....	Customer The client hereby declares to have received and checked the goods to be in good condition. Date: 10.04.2024 Name + Signature: <u>THADELO</u>
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TIMSHIR FREIGHT SERVICES

Address: 38 The Bridges
777 Douglas Crescent
Sundowner

Tel: +27 (0)11 794 3676
Fax: +27 (0)86 591 2961
Cell: +27 (0)72 518 9224
Email: info@timshirfreightservices.co.za
Website: www.timshirfreightservices.co.za

ROAD CONSIGNMENT NOTE/WAYBILL

DATE: 10/04/2014
CONSIGNER: BRENNAC

WAYBILL NUMBER: 3972
CONSIGNEE/RECEIVER: Padenza Hepius

Contact Number: _____
Email address: _____

QTY	DESCRIPTION	MASS	DIMENSIONS
1	PALLET # SALPAC SALPAC 200 P/RAZNE SODIUM		
	Delivered AT WATSONIA		
	2		

TIMSHIR FREIGHT SERVICES TERMS & CONDITIONS

By the conditions set out below TIMSHIR FREIGHT SERVICES and its employees are not liable at all for certain losses and damages. No employee of TIMSHIR FREIGHT SERVICES or the CUSTOMER may alter or modify these terms and conditions.

- THE WAYBILL**
The CUSTOMER acknowledges that the waybill has been prepared by the CUSTOMER or by TIMSHIR FREIGHT SERVICES or by our agents on behalf of the CUSTOMER. The CUSTOMER warrants that it is the owner of the goods transported hereunder, or is the authorized agent of the owner of the goods and that it hereby accepts TIMSHIR FREIGHT SERVICES terms & conditions for itself and as agent for and on behalf of any person having any interest in the consignment.
- CUSTOMER'S OBLIGATION AND ACKNOWLEDGEMENTS**
TIMSHIR FREIGHT SERVICES is authorized (by under no obligation) to complete on the CUSTOMER's behalf any documents required to comply with such laws and regulation, and to act as the CUSTOMER's agent for control purposes. The CUSTOMER certifies that all the information provided TIMSHIR FREIGHT SERVICES orally, or set forth in this waybill and any other documents is accurate and complete. The CUSTOMER agrees to indemnify and hold TIMSHIR FREIGHT SERVICES risk-free for any claim, liability or expenses arising from the CUSTOMER's failure to comply with any applicable law or regulation.
- The CUSTOMER hereby acknowledges that TIMSHIR FREIGHT SERVICES may abandon and/or release any items consigned by the CUSTOMERS to TIMSHIR FREIGHT SERVICES, which TIMSHIR FREIGHT SERVICES has declared to be unacceptable or which the CUSTOMER has undervalued or inaccurately described, whether intentionally or otherwise, without incurring any liability whatsoever to the CUSTOMER and the CUSTOMER will save, defend and indemnify TIMSHIR FREIGHT SERVICES from all claims, damages, fines and expenses arising there from. The CUSTOMER shall be solely liable for all costs and expenses related to the consignment and costs incurred in the returning of the consignment to the CUSTOMER. The CUSTOMER acknowledges that TIMSHIR FREIGHT SERVICES reserves the right to refuse or abandon the distribution or transportation of any goods for any person, firm or company distribution or transportation of any class of goods at its discretion.
- RIGHT OF INSPECTION OF CONSIGNMENT**
TIMSHIR FREIGHT SERVICES has the right, but not the obligation, to inspect any consignment including, without limitation, opening the consignment. In relation to each consignment TIMSHIR FREIGHT SERVICES reserves the right to correct any under-declaration of the weight and to re-invoice the CUSTOMER accordingly.
- TIMSHIR FREIGHT SERVICES shall not be involved in the purchasing and packaging of any goods for the freight. CUSTOMER shall be responsible for all purchasing and packaging of the goods.
- CLAIM ON GOODS DISTRIBUTED**
TIMSHIR FREIGHT SERVICES shall have a claim on any goods distributed for all freight charges, advances or other charges of any kind arising out of transportation hereunder and may refuse to surrender possession of the goods until such charges are paid.
- CONSEQUENTIAL DAMAGES EXCLUDED**
TIMSHIR FREIGHT SERVICES shall not be liable, in any event for any consequential or special damages or other indirect loss, however arising whether or not TIMSHIR FREIGHT SERVICES had acknowledged that such damages might be incurred, including, but not limited to, loss of income, profits, interests, utility or loss of market.
- LIABILITIES NOT ASSUMED**
While TIMSHIR FREIGHT SERVICES would endeavour to exercise its best efforts to provide expeditious delivery in accordance with regular delivery schedules. TIMSHIR FREIGHT SERVICES WILL NOT, UNDER ANY CIRCUMSTANCES, BE LIABLE FOR DELAY IN PICK-UP, TRANSPORTATION OR DELIVERY OF ANY CONSIGNMENT, REGARDLESS OF THE CAUSE FOR SUCH DELAY.
Further, TIMSHIR FREIGHT SERVICES shall not be liable for any loss, damage, missed-delivery or non-delivery:
a) Due to Acts of God, force majeure occurrence or any cause reasonably beyond control of TIMSHIR FREIGHT SERVICES or
b) Caused by:
i. The act, default or omission of the CUSTOMER, the Consignee or any other party who claims an interest in the consignment (including violation of any term or condition hereof), or of any person other than TIMSHIR FREIGHT SERVICES, or of any Customs or other Government Officials, or of any Postal Service, forwarder or other entity or person to whom a consignment is tendered by TIMSHIR FREIGHT SERVICES for transportation to any location not regularly served by TIMSHIR FREIGHT SERVICES, regardless of whether the CUSTOMER requested or had knowledge of such third-party delivery arrangement.
ii. The nature of the consignment or other defect, characteristic, or inherent vice thereof.
iii. Electrical or magnetic injury, erasure, or other such damage to electronic or photographic images or recordings in any form.
- DEMURRAGE CHARGES**
Unless otherwise agreed in writing, all goods are conveyed according to our conditions of carriage at the owner's risk. Demurrage at R2500.00 per day will be charged for consignments not cleared within 48 hours of arrival at the border post.
- DUTIES AND VAT**
All duties to be paid to our JHB office. TIMSHIR FREIGHT SERVICES shall get all invoices stamped for VAT rebate but shall not be responsible for any VAT claims. CUSTOMER shall be responsible for claiming VAT via the post.
- PAYMENT**
The transport service costs shall be paid to TIMSHIR FREIGHT SERVICES in advance, free of any deduction, bank charges. TIMSHIR FREIGHT SERVICES shall ship goods only after payment has been reflected in our account.
The CUSTOMER shall neither be entitled to withhold any payments from TIMSHIR FREIGHT SERVICES for any reason whatsoever nor set off against the transport service costs any other amount payable in respect of any present or future claim which the CUSTOMER may have against TIMSHIR FREIGHT SERVICES from any cause arising.

CONSIGNOR: Padenza
SIGNATURE: [Signature]

RECEIVED IN GOOD ORDER AND CONDITION:
NAME: [Signature]
SIGNATURE: [Signature]