

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

2063287



Debtor : TRIM001
Date : 20/12/2021
Page : 1 of 1

TRI MOVE CC
53 TARENTAAL ROAD
BRIDGETOWN, ATHLONE
CAPE TOWN

Order No 1 : 83702140
Order No 2 : 83702139
Order No 3 : 83702151
Dr Vat No : 4780280667

Load No : 125614
Load Date : 13/11/2021

From : KEMP KEMPTON PARK
To : HKRA HAMMANSKRAAL

Route :
Remarks :

DESCRIPTION	Qty	UNIT	RATE	TOTAL
MIXED LOAD	1.0000	LOAD	9250.000000	9,250.00

Vehicle : FJP047NP
Trailer : -
Driver : ANARI TRANSPORT
Pod's : 759; 83702140; 83702139; 83702151
Del : 759; 83702140; 83702139; 83702151

Our Banking Details

Total Qty : 1.0000

Bank : NEDBANK
Branch : 123209
A/C : 1232-102067
Type : CURRENT

Subtotal (R) : 9,250.00
VAT15%: (R) : 1,387.50
Total (R) : 10,637.50

493656



Date Printed: 2021/11/30

FLOTANK TRANSPORT (PTY) LTD
 Posbus 482
 Douglas
 Noordkaap
 8730

Reg No 2005/040068/07
 VAT No 4510155916
 Phone 086 100 0936
 Fax 053 298 1276

LOAD CONFIRMATION

To: CROSSROADS DISTRIBUTION PTY LTD	From: JJ Albrightson
Attention:	Permit No: 595674
Email:	Delivery Note No:
Load Date: 2021/11/25	Estimated Offload Date: 2021/11/26
Driver: ROBERT	Reg No: DCR814MP
Phone: 0828293836	Trailer 1 Reg: HSB258MP
Load Value: R 0.00	Trailer 2 Reg: HSB259MP
	Trailer Type:
Loadingpoint: MODDERRIVIER - DIVERSE	Offloading Point: DURBAN EQUIFEEDS - 175 BLUFF RD

Product Description	Rate	Estimated Qty
LUSERN	17,500.00	1.00

Invoice Weight	Load Accessories Required	Pallet Exchange	Qty
Offloaded		No	0.00

Original Documents Required for Invoicing

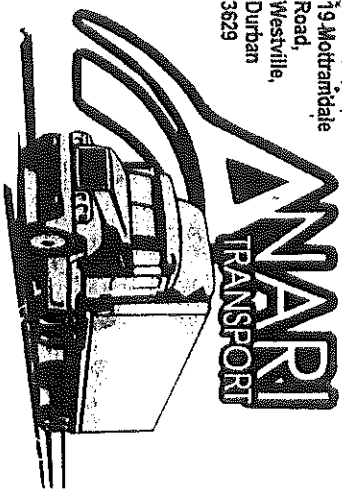
- | | |
|------------------------------|--------------------------|
| 1. Tax Invoice | 4. Weight Bridge Tickets |
| 2. Load Confirmation | (Loaded & Offloaded) |
| 3. Delivery Note Document(s) | |

Remarks:**Terms And Conditions**

- All work is undertaken strictly in terms of our general terms and conditions of contract - Copies available on request.
- All Transporters or Transport Brokers are to ensure that they have in their possession an adequate comprehensive all risk goods in transit (GIT) policy (including hijack cover) as per load value, as all losses and damages will be deducted from your current transport account. Minimum insurance required is R500 000-00 per load!
- TOLLERANCE OF 0.25% ON NETT LOAD APPLICABLE, IF GREATER, THEN RESPONSIBLE AS FROM ZERO.
- CHEP PALLETS - Should any load not have a pallet exchange or de-hire note, then we will not pay for the load. Claims will be processed to your vendor account should it arise after payment was made.
- It is imperative that drivers check tonnages and quantities loaded/offloaded prior to departure from shipping points. Please note that all fines and/or delays due to overloading of vehicles will be for your account. We cannot be held responsible for short loading/offloading if not informed prior to departure from shipping points.
- Please notify our office immediately of any delays, breakdowns or accidents during transit.
- Please submit our client's original proof of delivery and all relevant documents with your original invoice on the last working day before the 25th of a month for payment at the end of the following month. December cut-off will be on the 15th. No invoices or POD's will be processed without a load confirmation.
- Should you fail to uplift the load, then we will invoice you our loss of revenue and deduct this of your account.
- Documents or claims received after 3 months of the date of the transaction will not be accepted.
- The following will apply to Lucern Loads to Durban:
 - The Warehouse in Durban has 5 days to inform Flotank of damages to the load
- Flotank will inform the relevant Transporter of such damages where they have 5 working days to collect / view damages after which a claim will be processed to your account. This 5 working days includes the period for insurance assessment. Claim value R 4000 / ton.
- The following will apply to GWK Farm Foods loads - if all these documents are not attached your invoice will not get paid:
 - Chep PC Note, Chep returns Note, Pink Farm Foods Invoice, Farm Foods Waybill / Delivery note (Usually green), Weighbridge Slip
- Flotank Transport reserves the right to apply offset against any monies owing or owed between the transporter and Flotank.
- This overrides all your transport conditions. Please contact us should you not agree with this load confirmation.

AT005.11.21

G AUDOV (PVT) LTD-301824936907-24
19 Mottramdale
Road,
Westville,
Durban
3629



Level 1 B-BEE | Vat: 4690281904 | www.anaritransport.com

REF. No.		DATE	27/11/2021
CUSTOMER NAME	Equited		
DRIVER NAME	175 Bluff Rd		
VEHICLE REG	Durban		
TRAILER 1 REG			
TRAILER 2 REG			

Demurrage will be charged for standing time exceeding 3hrs (Three). No claims will be accepted after 7 days of delivery of goods. Our standard conditions of contract are applicable to all contract concluded with you and is available on request. **DN: 710**

CONTAINER NUMBERS

Details of Goods / Marks or Nos: _____

TIME ARRIVED: _____ TIME OUT: _____

DATE: 27/11/21 SIGN: _____

PRINT NAME: Ray

Deliver to: _____

Customer Ref/ Order No: _____

Instructions: GRK

Vessel: _____

Operator: _____

Empty T/I _____

GOODS RECEIVED IN GOOD ORDER BY:

Name	Date	Sign
<u>THO1911</u>	<u>27/11/21</u>	<u>TNORTH</u>

A7005.11.21

GWK BEPERK SKAALKAART

7320889

INDOMMER :	73099	GELEIDBRIEF NOMMER :	0
WAS :	KONTANTVERKOPPE MOEDERRIVIER	DATUM :	26 NOV 2021
WES :	ER PRODUKTE	KLAS / GRAAD :	
	CASH SALE - MOEDERRIVIER	DEFOT :	73 MOEDERR
	PRODUCTS	AFLAATPUNT :	DURBAN

G. N : DCR814MP

SKRYWING : LOSJERN NA DURBAN
 ODUK :
 ALTIVAR :

NTAL SAKKE : 0.00
 PE SAKKE :

A7005.11.21

UTO MASSA (TON) :	51.640	XAVIERS 14:38:37 26 NOV 2021
RRA MASSA (TON) :	21.320	PWT 08:50:44 26 NOV 2021
TTD MASSA (TON) :	30.320	

[Signature]
 ONDEKENING (NAMENS GWK)

[Signature]
 TYD DATUM

[Signature]
 NAAM
[Signature]

UR WIE GELEWER : FLOTANK

ROBERT

ODSKAP :

Al Safi / 1st Grade

Chad Flik
 DT
 TO

VRSTELLING INLIGTING RELEASE INFORMATION

BTW Reg.nr. / VAT Reg. no.: 477017043
 Reg.nr. / no.: 199702252706
 Tel: 053 298 8200 | Faks: 053 298 2445 | De Villiersstraat, Douglas | Postbus 47, Douglas, 8730
 www.gwkc.co.za

51424

Innovent Landbou



BRDRYSPUNTE / COMMERCIAL BRANCHES: DOUGLAS, De Villiersstraat/Street ☎ 053 298 8200; PREEKA, Loois Boulevard ☎ 053 353 1151; GRIEKWASTAD, Waterstraat/Street ☎ 053 343 0029; MARYDALE, Snymanstraat/Street ☎ 054 733 0844; NIEKERSHOOP, Schoolstraat/Street ☎ 053 334 0871; KIMBERLEY, Koppiesdorp/Cape Town Road ☎ 053 831 2740; BARKLY-WES, Industriëleweg/Industrial Road ☎ 053 531 0631; MODDERRIVER, Stasstraat/Street ☎ 053 591 0037; LUCKHOFF, Voortrekkerstraat/Street ☎ 053 206 0071; HARTSVALLEI, Peseel/Pret 320 ☎ 087 820 4257; HOEBRONN, Industriëleweg/Industrial Road ☎ 053 203 0845; LEMDENHAME VEILING: KIMBERLEY, Landbouweg/Road ☎ 053 832 5227; UPINGTONIACTIOP/DEPOT, Louisvleeweg/Louisville Road ☎ 054 331 1869; JAN KEMPDORP, Ben Rossouw Hoofweg/Main Road ☎ 053 456 0139; KWAZULU-NATAL: UNDEBERG, Lower Southdown Lane/Lane ☎ 033 701 2391; HUMANSDORP, Reëbokstraat/Street ☎ 087 820 4532; CRADOCK, Oelstraat/Street ☎ 087 820 4606; SOMERSET-WES/WEST, Gordelner Williams Laan/Avenue ☎ 021 180 4216; MAGGONG, Hoofstraat/Main Street ☎ 053 298 8436; VAN WYKSVLEI, Dorpsstraat/Street ☎ 053 383 3006; VOLOP, Schoolstraat/Street ☎ 087 820 2233

Afsender/Sender

FRAN Bepert
 Moddersmales Stasie Straat

Gedresseerde/Consignee

Durbos
 Dittberge
 A1 Safi

Beskrywing / HDP Luussem Bale.
 Description 73 UNIT/21/356
 Versendings- opdrag

Koper Buyer: A1 Safi
 Bestelnr. Order no.
 Faktuur - Prod. Invoice - Prod.
 Faktuur - Vervoer Invoice - Trans.

Datum/Date: 26/11/2011
 Van sta/sin From sta/sdg: Moddersmales
 Na sta/sin To sta/sdg: Durbos
 Reknr. Acc. no.
 Kontak - Contract
 Spoornet Bestelnr./Order no.

LOSMAT	SAKKE	BAL
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LT/NR.	KLAS EN GRAD	PROEIEEN	HL	BO SIF	VAL GETAL	ONDER SIF	AFLIEWERINGSNOTASO.	BESTELNO. FADVERVOER	SKAALKAARTNO.	VOG	VOERTUIG / TROK / HOUERNR. VEHICLE / TRUCK / CONTAINER NO.	NETO MASSA NET MASS (KG)	NETO MASSA AANGEFAS NA 12,5 % VOG
1	UG1	71.2					US X Bale Equipeeds 175 Bluff Road Durbos	2173131	7320889	10.2	DKR11AMP	30320	
A1 Safi													
1st Grade													
TOTAL												30320kg	

HANDTEKENING: VRAGMOTORESTURDER
 ID-NOMMER: MAND34060
 BESONDERHEDE: 2011-11-21

HANDTEKENING: AFSENDER
 DATUM: 26/11/2011


AT005-11-21

Consignor: GWK BEPERK (HOOFKANTOOR)		PO Box: POSBUS 47	Town: DOUGLAS	Postal Code: 8730
Responsible Person: OTTO VON MOLENDORFF		Residential address: STASIESTRAT		
Contact Nr: (053) 581 0120		Suburb: MODDERRIVIER	Town: MODDERRIVIER	Postal Code: 8700
Loading point: MODDERRIVIER-PRODUKTE			Town: G.W.K. HOOFKANTOOR	Postal Code: 8730
Consignee: KONTANTVERKOPE MODDERRIVIER-PRC-PO-Box:		Residential address: CASH SALE - MODDERRIVIER PRODUCTS		
Contact Nr:		Suburb: DURBAN DURBAN	Town:	Postal Code:
Off Loading point: DURBAN DURBAN				
LOADING INSTRUCTION NUMBER		RELEASE NUMBER	7320889	
GOODS TRANSPORTED		TRUCK DRIVER INFORMATION:		
LOAD INSTRUCTIONS FROM OPERATOR		NAME & SURNAME	ROBERT	
REGISTRATION NUMBERS:		ID Nr:	NWA034060	
(A)	DCR834VIP	Cellphone Nr:	0655202811	
(B)		OPERATOR INFORMATION:		
(G)		Company name:	FLOTANK	
OPERATOR		Responsible Person name:	0	
Front Axle:	7.700	ID Nr:	0	
WEIGHBRIDGE MASS	6.720	Po Box:	0	
2 nd Axle Group	18.000	Residential address:	0	
	15.380	Town:	0	
3 rd Axle Group	18.000	Code:	0	
	16.240	Cellphone Nr:	0	
4 th Axle Group	18.000	Nature of agreement as well as Responsibilities of the parties is available at abovementioned Operator's Responsible person.		
	13.300	Schedule of insurance as in Regulation 330D, available. Yes / No		
5 th Axle Group	0.000	herewith confirm that the above mentioned truck driver received this load and signed the relevant documentation.		
Permissible / Total Mass:	56.000	51.640		

Signed on this 21 day of November 20 21

at Modderivier By Driver Name: Robert A. Coetzee

Driver Signature: 

Consignor Signature: 

A 7005-11.21