

NATIONAL COLLECTIONS NUMBER: 0800 244 366 • centralbookings@bigfootexpress.co.za • Track & Trace www.bigfootexpress.co.za

DECLARED VALUE R

HEAD OFFICE P.O. BOX 15037, WESTMEAD 3608

DURBAN (031) 737 1000

CAPE TOWN (021) 386 2160

PORT ELIZABETH (041) 452 7576

GAUTENG (011) 878 9850

EAST LONDON (043) 736 9025

BLOEMFONTEIN (051) 448 0778

NELSPRUIT (013) 753 3325

PIETERMARITZBURG (033) 346 1940

POLOKWANE (015) 293 0007

GEORGE (044) 020 0032

BOTSWANA (011) 878 9850

ROAD FREIGHT

Mark With X

OVERNIGHT

DOOR TO DOOR

DEPOT TO DEPOT

DEPOT TO DOOR

HAZCHEM

CHAINSTORE

AIR FREIGHT

Mark With X

KINDLY CONTACT YOUR
NEAREST BRANCH TO ARRANGE

OVERNIGHT EXPRESS

SAME DAY

WAYBILL No. (No space after WB No.)



WB6421348

THE SENDER IS LIABLE FOR PAYMENT IF NOT SETTLED BY THE NOMINATED PARTY

PAYABLE BY:

SENDER

RECEIVER

OTHER

ACCOUNT NUMBER

SENDER:

RECEIVER:

PHYSICAL ADDRESS:

PHYSICAL ADDRESS:

POST CODE

POST CODE

CONTACT

ORDER No.

CONTACT

TELEPHONE

DELIVERY No.

TELEPHONE

No. OF PARCELS

DESCRIPTION OF GOODS

DIMENSIONS

HEIGHT

VOLUME

ACTUAL MASS

RAND

CENTS

1000000

120

90

110

Freight

Doc. Fee

Surcharge

1000000

120

90

110

Freight

Doc. Fee

Surcharge

1000000

120

90

110

Freight

Doc. Fee

Surcharge

1000000

120

90

110

Freight

Doc. Fee

Surcharge

1000000

120

90

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Freight

Doc. Fee

Surcharge

1000000

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Freight

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Surcharge

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Doc. Fee

Surcharge

1000000

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Freight

Doc. Fee

Surcharge

1000000

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Freight

Doc. Fee

Surcharge

1000000

120

90

110

Freight

Doc. Fee

Surcharge

1000000

120

90

110

Freight

Doc. Fee

Surcharge

SPECIAL INSTRUCTIONS:

Test weight to nearest decimal

KGS

Total

Total

Total

RECEIVERS DETAILS

RECEIVED IN GOOD ORDER CO. STAMP

NOTE: I.D. Required for depot collections

SENDERS DETAILS

NOTE: by signature hereunder the sender or its agents accepts the terms and conditions of the contract as they appear on the reverse hereof.

SIGNATURE:

SIGNATURE:

NAME:

NAME:

DATE:

DATE:

TIME:

TIME:

DATE: 18/11/2021

COLLECTION ON BEHALF OF BIGFOOT EXPRESS BY:

ARE GOODS WELL PACKAGED FOR TRANSPORT?

YES

NO

SIGNATURE:

NAME:

DESIGNATION:

TIME: 08 H 15

DATE: 18/11/2021

VAT Reg No: 4770158311

Waybill No.: WB6339907

Waybill Date: 2021/11/18

Customer: HER05102 : HERHOLDTS GROUP (PTY) LTD

Service Type.: DD

Depot From: CPT

Customer Xref:

Depot To: GRJ

Sender Details :

HERHOLDS CPT

7 Alternator Ave

UNIT 23

MONTAGUE GARDENS

CAPE TOWN

MONTAGUE GARDENS , MON

Code: 7441

GEORGE , GEORGE

Code:6529

LEONIDAS

Tel: 0215552181

Tel:

Receiver Details :

HERHOLDTS

Rate Area From:CPTC

Rate Area To: GCEN

Line	Item Descriptions	Pieces	Actual Mass	Dimensions
1	BOXES	1	610,0	120 X 80 X 81
2	BOXES	1	400,0	120 X 80 X 81
3	BOXES	1	610,0	120 X 80 X 81

Packages :

3,00

Charge Mass:

1620,00

Actual Mass. :

1620,00

Vol Mass:

583,20

Declared Value:

0,00

Insurance Charge:

0,00

Other Charges :

932,14

Freight Charges :

2827,00

Total Excl. Vat:

3759,14

Vat :

428,18

Total :

4187,32

Banking Details:

FNB COD

Account No. : 62445941091

Branch : MUSGRAVE

Branch Code: 221126

Please use WAYBILL NUMBER WB6339907

as a reference

Please fax payment confirmation to 086 668 4122 - Attn: COD Department

Client Nr: 151551 Your Ref: 216020 Ship-to Nr: 151551 Sales Order nr: 2886854	Forwarding Agent Bigfoot Express Freight Cc Goodwood Road 58 WESTMEAD
Shipping Address Brenntag South Africa (Pty) Ltd JF Libstar Operations (Pty) Ltd Main Cold Stores GEORGE 6300	

BRENNTAG

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

Departure:
Brenntag South Africa (Pty) Ltd
205 Grahamstown Road, Deal Party
Port Elizabeth 6001

Delivery Note: 83704557 / 76869302	Ref. Brenntag: Heather Holzman	Deliv. date: 16.11.2021 DAP George	Page 1 of 1
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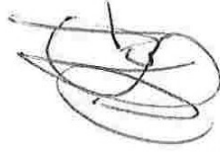
Material	Description Batch Num / Suppl. Batch	Quantity	Net Weight	Gross Weight
30354500	VITACEL L600 - BAG 20KG ZA04000880 / 75205210621 Expiration date / Retest date: 21.06.2026	100 X 20 KG	2,000 KG	2,050 KG

ADR : --
Material client: AHO014

COLLECTION

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

Available CoAs have been sent to sanet@lancewood.co.za



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.

Customer

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

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

Name + Signature:

Name + Signature:

VAT Reg No: 4770158311

Waybill No.: WB6529421

Waybill Date : 2021/11/17

Customer: HER05102 : HERHOLDTS GROUP (PTY) LTD

Service Type.: DD

Depot From: JNB

Customer Xref: AMY

Depot To: GRJ

Sender Details :

FREEDOM WON

unit C3 & C4, kimbult ind park

9 zeiss road,laserpark

honeydew

VAT NO: 4430267486

HONEYDEW , JOHANNESBUF

Code: 2040

GEORGE , GEORGE

Code:6529

alicia fedricks

DEYAN

Tel: 0105977749

Tel: 044 6300301

0446300300

Rate Area From:JNBC Rate Area To: GCEN

Line	Item Descriptions	Pieces	Actual Mass	Dimensions
1	BOXES	20	6656,0	81 X 85 X 51
2		7		51 X 61 X 51
3		10		81 X 51 X 52

Packages : 37,00

Declared Value: 0,00

Charge Mass: 6656,00

Insurance Charge: 0,00

Actual Mass.: 6656,00

Other Charges : 4097,07

Vol Mass: 2570,36

Freight Charges : 12717,40

Total Excl. Vat: 16814,47

Vat : 1911,74

Total : 18726,21

Banking Details:

FNB COD

Account No. : 62445941091

Branch : MUSGRAVE

Branch Code: 221126

Please use WAYBILL NUMBER WB6529421 as a reference

Please fax payment confirmation to 086 668 4122 - Attn: COD Department

VAT Reg No: 4770158311

Waybill No.: WB6339838

Waybill Date : 2021/11/18

Customer: HER05102 : HERHOLDTS GROUP (PTY) LTD

Service Type.: DD

Depot From: CPT

Customer Xref:

Depot To: GRJ

Sender Details :

HERHOLDTS
Fifth Street Park
Fifth Street
Montague Gardens

Receiver Details :

HERHOLDTS

CAPE TOWN , CAPE TOWN

Code: 8001

GEORGE , GEORGE

Code:6529

grant

Tel: 067 878 5125

Tel:

Rate Area From:CPTC

Rate Area To: GCEN

Line	Item Descriptions	Pieces	Actual Mass	Dimensions
1	BOXES	1	360,0	110 X 110 X 70

Packages :

1,00

Charge Mass:

360,00

Actual Mass. :

360,00

Vol Mass:

211,75

Declared Value:

0,00

Insurance Charge:

0,00

Other Charges :

246,70

Freight Charges :

685,00

Total Excl. Vat:

931,70

Vat :

106,88

Total :

1038,58

Banking Details:

FNB COD

Account No. : 62445941091

Branch : MUSGRAVE

Branch Code: 221126

Please use WAYBILL NUMBER WB6339838

as a reference

Please fax payment confirmation to 086 668 4122 - Attn: COD Department

VAT Reg No: 4770158311

Waybill No.: WB6534319

Waybill Date: 2021/11/17

Customer: HER05102 : HERHOLDTS GROUP (PTY) LTD

Service Type.: DD

Depot From: JNB

Customer Xref:

Depot To: GRJ

Sender Details:

HERHOLDTS GROUP (PTY) LTD

Receiver Details:

HEROLD

JOHANNESBURG, JOHANNE:

Code: 2001

GEORGE, GEORGE

Code:6529

LENE

Tel: 0514471961

Tel:

Rate Area From:JNBC

Rate Area To: GCEN

Line	Item Descriptions	Pieces	Actual Mass	Dimensions
1	BOXES	1	47,0	54 X 50 X 31

Packages : 1,00

Charge Mass: 47,00

Actual Mass.: 47,00

Vol Mass: 20,93

Declared Value:

0,00

Insurance Charge:

0,00

Other Charges :

78,80

Freight Charges :

160,30

Total Excl. Vat:

239,10

Vat :

28,18

Total :

267,28

Banking Details:

FNB COD

Account No. : 62445941091

Branch : MUSGRAVE

Branch Code: 221126

Please use WAYBILL NUMBER WB6534319 as a reference

Please fax payment confirmation to 086 668 4122 - Attn: COD Department