

RB & SON

TRANSPORT

JOHANNESBURG
Suite 95, Postnet X23
Gallo Manor 2052
5 Megawatt Road,
Aeroporto, Spartan
Tel: (011) 974-5984
Fax: (011) 974-9691
Cell: 083 775 5925
E-Mail: rbsonpeter@mweb.co.za

CAPE TOWN
15 Killarney Avenue
Killarney Gardens
Tel: (021) 557-5112
Fax: (021) 557-1321
Cell: 082 413 0185

RB
LOGIS

Unit C, 100 Richard Carte Rd.
Jacobs
940 4110 • Fax: (031) 462 0513
Cell: 082 578 8477

PROOF OF DELIVERY

| | | | | | | | |
|------|------------|--------|-------|-------------|-----|-------------|----------|
| DATE | 03-09-2020 | ORIGIN | I.H.B | DESTINATION | PLZ | WAYBILL NO. | J 215913 |
|------|------------|--------|-------|-------------|-----|-------------|----------|

FOR ACCOUNT OF:
(Postal Address:)

IRIMOVE

☐ ENVELOPE ATT
☐ C.O.A. ATT
☐ TREM CARD ATT

☐ ACCOUNT
☐ PRE-PAID
☐ C.O.D.

☐ DEPOT TO DEPOT
☐ DOOR TO DOOR
☐ DEPOT TO DOOR

SENDER'S NAME AND ADDRESS:

BRENTAS (MIDLAND)
247 - 15th ROAD, RANDERSPAK
MIDLAND, 1685.

RECEIVERS NAME AND ADDRESS:

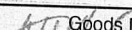
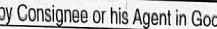

BRUNNEN Pfl.
29 HAUPT-STREET,
SIDWELL, PORT ELIZABETH

SENDER'S REFERENCE:

CUSTOMER REFERENCE:

[illegible]

**SIGN AND
RETURN
ATTACHED
DOCUMENT**

| | | | | | | | | | |
|---|---|---|------|--|-----|-------------------------------|------|------------------|---------------|
| Goods Despatched as Stated | | Received by Consignee or his Agent in Good Order & Condition | | | | TOTAL LOOSE ITEMS: | | | |
|  - 03-09-2021 Sender's Authorised Signature/Date | | Print Name:  | | Signature:  | | 6/9/21 | | TOTAL PALLET(S): | |
| | | | | Date/Time | | GROSS WEIGHT: | | | |
| REC. NAME OF DRIVE/ ST/MAN | SIGN | DATE | TIME | DATE | LEG | REC. NAME OF DRIVE/ ST/MAN | SIGN | DATE | SHORT OVER |
| Dwee |  | 03/09/21 | | Shree | 3 | | | | |
| | | | | | 4 | | | | |

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JOHANNESBURG

Suite 95, Postnet X23
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CAPE TOWN
15 Killarney Avenue
Killarney Gardens
Tel: (021) 557-5112
Fax: (021) 557-1321
Cell: 082 413 0185

RB  **ASSOCIATED**
LOGISTICS

DURBAN
Unit C, 100 Richard Carte Rd.
Jacobs
940 4110 • Fax: (031) 462 0513
Cell: 082 578 8477

PROOF OF DELIVERY

| | | | | | | | |
|------|------------|--------|-------|-------------|-----|-------------|----------|
| DATE | 03-09-2021 | ORIGIN | J.H.B | DESTINATION | PLZ | WAYBILL NO. | J 215913 |
|------|------------|--------|-------|-------------|-----|-------------|----------|

| | | | |
|--------------------------------------|--|-----------------------------------|---|
| FOR ACCOUNT OF: (Postal Address:) | REMOVE | | |
| | <input type="checkbox"/> ENVELOPE ATT | <input type="checkbox"/> ACCOUNT | <input type="checkbox"/> DEPOT TO DEPOT |
| | <input type="checkbox"/> C.O.A. ATT | <input type="checkbox"/> PRE-PAID | <input type="checkbox"/> DOOR TO DOOR |
| | <input type="checkbox"/> TREM CARD ATT | <input type="checkbox"/> C.O.D. | <input type="checkbox"/> DEPOT TO DOOR |

| | |
|--|--|
| SENDERS NAME AND ADDRESS: | RECEIVERS NAME AND ADDRESS: |
| BRENTAY (MIDLAND) 29 - 15th ROAD, LANDSAPPE MIDLAND, 1685. | BRENTAY PLZ. 29 HAUPT-STREET. SIDWELL, PORT ELIZABETH. |
| SENDERS REFERENCE: | CUSTOMER REFERENCE: |

| QTY | PACKAGING/ PACK SIZE | CONTENTS | DIMENSIONS IN CM | ACTUAL WEIGHT | CHARGEABLE WEIGHT | RATE/KG | R | C |
|-----|-------------------------|----------|---------------------|------------------|----------------------|---------|-------------------|---|
| 2 | + | PALLETS | | 630 kg | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | 83635497 | | | | | | |
| | | 83635493 | | | | | | |
| | | 83634439 | | | | | | |
| | | | | | | | | |
| | | | | | | | CHARGE | |
| | | | | | | | OUTLYING AREAS | |
| | | | | | | | DOCUMENT FEE | |
| | | | | | | | V.A.T. | |
| | | | | | | | TOTAL | |

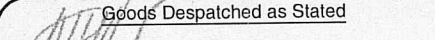


The transporter or his agent is not responsible for shortages or damages to inner contents to parcel / pallets.

The transporter or his agent is not responsible for shortages or damages to inner contents to parcel / pallets.
Attached documents will not be returned unless otherwise indicated by checking the box.

"All business undertaken is subject to our standard terms and conditions, a copy of which is set out on the reverse side hereof"...

Do you require insurance cover YES ☐ NO ☐
Insurance limited to R1,5 million on any one truck load.

**SIGN AND
RETURN
ATTACHED
DOCUMENT**

| Goods Despatched as Stated | | | | Received by Consignee or his Agent in Good Order & Condition | | | | TOTAL LOOSE ITEMS: | | |
|--|-------------------------------|---|----------|--|------|-----|-------------------------------|--------------------|------|---------------|
|  | | | | Print Name: <u>HERS LTD</u> | | | | TOTAL PALLETS: | | |
| | | | | Signature: <u>[Signature]</u> Date/Time: <u>6/9/21</u> | | | | GROSS WEIGHT: | | |
| Sender's Authorised Signature/Date | | | | | | | | | | |
| LEG | REC. NAME OF DRIVE/ ST/MAN | SIGN | DATE | TIME | DATE | LEG | REC. NAME OF DRIVE/ ST/MAN | SIGN | DATE | SHORT OVER |
| 1 | Dwee |  | 03/09/21 | | | 3 | Shree | | | |
| 2 | Dwee |  | 03/09/21 | | | 4 | Shree | | | |

210
BRENNTAG

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

Departure:
Brenntag South Africa Midrand
247 15th Road
Randjespark, Midrand 1685

Client:
Client Nr:
Your Ref:
Ship-to Nr: IZA04
Sales Order nr:

Shipping Address

Brenntag PLZ
29 Haupt Street
SIDWELL, PORT ELIZABETH
6001
SOUTH AFRICA

Forwarding Agent

Tri Move CC
53 Tarentaal Road
ATHLONE

Delivery Note:

83635497 / 77254011

Ref. Brenntag:

Deliv. date: 06.09.2021

Page 1 of 1

| Material | Description Batch Num / Suppl. Batch | Quantity | Net Weight | Gross Weight |
|----------|--|------------|------------|--------------|
| 36090500 | CELLULOSE ACETATE BUTYRATE 381-2 - BAG 20KG ZA03007556 / KR-44765B Expiration date / Retest date: 05.05.2026 ADR : -- | 30 X 20 KG | 600 KG | 607.800 KG |

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

NO COA'S REC

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 |
| EROXIDE PALLETS | | |
| Delivered | Returned | |

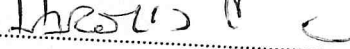
Transporter

The transporter agrees with the
owage and has no remarks or
ncerns regarding the loading and/or
ckaging of the goods.

Time + Signature:

Customer

The client hereby declares to have
received and checked the goods to
be in good condition. Date: 6.9.21

Name + Signature: 

| | |
|--|--|
| Client | Client Nr: Your Ref: Ship-to Nr : IZA04 Sales Order nr: |
| Shipping Address Brenntag PLZ 29 Haupt Street SIDWELL, PORT ELIZABETH 6001 SOUTH AFRICA | Forwarding Agent Tri Move CC 53 Tarentaal Road ATHLONE |

BRENTAG

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

Departure:
Brenntag South Africa Midrand
247 15th Road
Randjespark, Midrand 1685

| | | | |
|--|----------------|-------------------------|-------------|
| Delivery Note: 83635493 / 77254011 | Ref. Brenntag: | Deliv. date: 06.09.2021 | Page 1 of 1 |
|--|----------------|-------------------------|-------------|

| Material | Description Batch Num / Suppl. Batch | Quantity | Net Weight | Gross Weight |
|----------|--|-----------|------------|--------------|
| 10324310 | AMMONIA 25% - CAN 23KG ZA11011313 / 9596411 GEVI : 80 ADR : UN 2672, AMMONIA SOLUTION, 8, III, (E), ENVIRONMENTALLY HAZARDOUS . ADR-mass 23 | 1 X 23 KG | 23 KG | 24.495 KG |

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

NO COA'S REC

RETURNED EMPTY PACKAGING

| | | | | | |
|------------------------|--|---------------------------|--|------------------------|--|
| Flobin UN Approved | | Blpac | | Polycan | |
| Flobin Non UN Approved | | Blpac Investchem Bung | | Polycan Evonik | |
| Flobin Investchem | | Blpac 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.

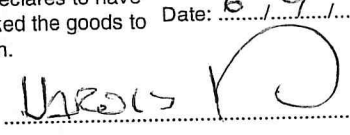
Date:

Name + Signature:

Customer

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

Date: 6.9.21

Name + Signature: 

| | |
|---|--|
| Client | Client Nr: Your Ref: Ship-to Nr : IZA04 Sales Order nr: |
| Shipping Address Brenntag PLZ 29 Haupt Street SIDWELL, PORT ELIZABETH 6001 SOUTH AFRICA | Forwarding Agent 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 Midrand
247 15th Road
Randjespark, Midrand 1685

| | | | | |
|--|---|-----------------|-------------------------|---------------------|
| Delivery Note: 83634439 / 77254011 | | Ref. Brenntag: | Deliv. date: 06.09.2021 | Page 1 of 1 |
| Material | Description Batch Num / Suppl. Batch | Quantity | Net Weight | Gross Weight |
| 10324310 | AMMONIA 25% - CAN 23KG ZA11011303 / 9585888 GEVI : 80 ADR : UN 2672, AMMONIA SOLUTION, 8, III, (E), ENVIRONMENTALLY HAZARDOUS . ADR-mass 207 | 9 X 23 KG | 207 KG | 220.455 KG |
| Unloading hours : Mo - Fr 08:00 - 16:00 | | | | |
| No COA'S REC | | | | |

| | | | | | |
|---|--|----------------------------|--|------------------------|--|
| 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: 6.9.21 Name + Signature: | | |