## **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 : 08/02/2024

From To

: BREN : NATR **BRENNTAG NATRA HEAL** 

**Load Date** 

Route

:

Remarks

Qty

UNIT

**RATE** 

**TOTAL** 

**BREAK BULK** 

DESCRIPTION

1.0000

LOAD

4,106.000000

4,106.00

SOLULAB

**HOTBRAKE SYSTEMS** 

**SOUTH BAKELS** INTACHEM

**BE-LIV-IT** 

0.000000

0.000000

0.000000

0.000000

0.000000

Vehicle : 3770A - HY49RTGP

Trailer

: - / -

Driver

**BONGANI NGQOYIYANA** 

Pod's

203528

Del

203528

**Our Banking Details** 

Bank

: BIDVEST BANK

**Branch**: 462005

A/C

: 26737559401

**Type** 

: CURRENT

Total Qty: 1.0000

Subtotal (R):

4,106.00

VAT15%: (R):

615.90

Total (R):

4,721.90

Datatim Computer Systems 082 445 2198

ONLY NUMBER OF PACKAGES CHECKED, QUA	NTITY AND CONDITIONS OF CONTENTS UNI	KNOWN.
RECEIVED ON BEHALF OF THE UNDERMENTIONED CO.	SIGNATURE	
à.		
, I acknowledge that all work undertaken by this company is the work has been carried out to our satisfaction ad goods	PRINT NAME  done subject to their standard conditions of carriage and	DATE
See standard conditions of carriage overleaf.	received in good order.	
NOTE: Goods are not insured and are carried at Owner's r	wlote 1	
RECEIVED IN GOOD CONDITION AND ORDER	Pet Peliner SIGNATURE	
ALLE IN COOR CONSTITUTION AND CHEEK	PRINT NAME	DATE
GOODS RECEIVED VOUCHER DELIVERY NOTE	CROSSRO	
	DY: 2500017110	N.
G.R.V. NUMBER DATE	TIME	
DELIVER TO:	2024	
Natra Heal CC / Intachem (1	PAN)	
DELIVER TO:  DELIVER TO:  DELIVER TO:  OR COR COR COR COR COR COR COR COR COR C		
South Bakels		
CUSTOMER CODE CUSTOMER NAME		
SUPPLIER'S NAME	SUPPLIER'S DELIVERY NOTE NO.	
BRENNTAG MASS Kg	VOLUME	
OTHER CARTONS BAGS BUNG	DLES DRUMS CRATES PALLETS	LOOSE
OTHER NUMBERS:		

PMIA25350 FMI Africa (Pty) Ltd Tet (011) 229-1300

ONLY NUMBER OF PACKAGES CHECKED, QUA	AND CONDITIONS OF CO	NTENTS UNKN
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Natra Heal (203528 Solulab (PTY) / Intachem (PT)	)	
Solulab (PTY) / Intachem (PT) HOT Break Systems Be-Liv-It. South Bakels CUSTOMER CODE		
Solulab (PTY) / Intachem (PT) LIOT Break Systems Be-LIV-It South Bakels CUSTOMER CODE CUSTOMER NAME		
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Solutab (PTY) Hat Break Systems Be Live It. South Bakels CUSTOMER CODE  SUPPLIER'S NAME  MASS kg	SUPPLIER'S DELIVERY NOTE NO.  VOLUME	
Solutab (PTY) Hat Break Systems Be LIV-It South Bakels CUSTOMER CODE  CUSTOMER NAME  SUPPLIER'S NAME  MASS kg  OTHER  CARTONS	VOLUME	
Solutab (PTY) LIGHT BREAK Systems Be-LIV-It- South Bakels CUSTOMER CODE  CUSTOMER NAME  SUPPLIER'S NAME  MASS kg  OTHER  CARTONS  BAGS  BUNDLES	VOLUME	LETS LOO
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ONLY NUMBER OF PACKAGES CHECKED, QUANTITY AND CONDITIONS OF CONTENTS UNKNOWN. 11 RECEIVED ON BEHALF OF THE UNDERMENTIONED CO. SIGNATURE 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 ad goods received in good order. DATE NOTE: Goods are not insured and are carried at Owner's risk. RECEIVED IN GOOD CONDITION AND ORDER SIGNATURE PRINT NAME GOODS RECEIVED VOUCHER DATE DELIVERY NOTE CROSSROADS G.R.V. NUMBER DATE TIME DELIVER TO: CUSTOMER CODE CUSTOMER NAME SUPPLIER'S NAME SUPPLIER'S DELIVERY NOTE NO. MASS kg VOLUME OTHER CARTONS BAGS BUNDLES DRUMS CRATES PALLETS LOOSE OTHER NUMBERS: FMIA25350 FMI Africa (Pty) Ltd Tel: (011) 229-1300

ONLY NUMBER OF PACKAGES CHECKED, QUANT	TTY AND CONDITIONS OF CONTENTS UNKNOWN.
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I acknowledge that all work undertaken by this company is done	PRINT NAME DATE
I acknowledge that all work undertaken by this company is done the work has been carried out to our satisfaction ad goods rece	vived 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
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GOODS RECEIVED VOUCHER	DATE DATE
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203528	
Calulab (etv) / Interchem (PV)	
HOT Break Systems Be Wiv-16.	
South Bakels	
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OTHER NUMBERS:	

FMIA25350 FMI Africa (Pty) Ltd Tel: (011) 229-1300

## CROSSROADS DISTRIBUTION (PTY) LTD



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

**REG NO: HY49RTGP** 

**GIT VALUE: R** 350000.00

LOAD NO: 256091

**PAYMENT TERMS:** 

ORDER NR: /

**PAYMENT DATE: 08/03/2024** 

**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** 

RATE R 4106.000000 Per LOAD

For +/- 1.0000

Value: R 4106.00

**DRIVER:** BONGANI NGQOYIYANA

**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



Page 1/1

Information	ESECUTION SET PUBLISHED NO.			20.00.0004
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 Hour of Arrival departure
Natra Heal CC 31 7th Avenue	Delivery note	0 87437371 0 87437472 0 9 4 6 8 0 9 1 2 9
Edenvale	Total weight	9 KG Today NoT Yesterk
Solulab (Pty) Ltd 38 Hulbert Road New Centre	Delivery note Total weight	© 87437366 53 KG /0 H S8 /11 H IS
Hotbake Systems (Pty) Ltd 77 Earp St, Ophirton, Johannesburg	Delivery note Total weight	87437377 11H26 12H00
South Bakels (Pty) Ltd 235 Main Road Martindale	Delivery note Total weight	@ 87437355 105 KG 12H 2S 13H 12
Intachem (Pty) Ltd 22-24 Saturn Cresent Sandton	Delivery note Total weight	252 KG 08 H17 09/2/2024 08 H40 To de
Be-Liv-It Manufactures (Pty) Ltd Unit 35 Ohm Stree, Industrial Park, Kyasands Randburg	Delivery note Total weight	0 87437354 10 H15 0 9/2/24 11H00  Midletore Today
		QC
		MACHABELA.

# Loading List

1,480 KG Truck Total weight 76785740 emit Header Information Transport number **Fransporter** Driver

B BRENNTAG

Page 1/3

07.02.2024 15:16

Serial number

Batch nr

Base Qty

Ship-to: 177032 Be-Liv-It Manufactures (Pty) Ltd Unit 35 Ohm Stree, Industrial Park, 2169 Randburg Tel: 0 Quantity Description Material nr St.tp St.lc. Deliv.item

1,008 KG

Total weight: Delivery: 87437354 Unloading sequence: 0005

90

1000

900001

L-GLUTAMINE FUFENG - BAG 25KG 28455525

25 KG 40 X

ZA01012070 GM2301030

1,000 KG

ADR: --

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

Ship-to: 154013 Intachem (Pty) Ltd 22-24 Saturn Cresent 2146 Sandton Tel: 116081231

Unloading sequence: 0004

Total weight: Delivery: 87437375

252.240 KG

TRIACETIN JIANGSU RUIJIA - DRUM 240KG

30327700

00

1000

900001

1 X 240 KG

240 KG 276.800 L

2023120331F01 01 ZA03017484

ADR: --

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

Ship-to: 152262 South Bakels (Pty) Ltd 235 Main Road 2092 Martindale Tel: 0116732100

Total weight: Delivery: 87437355 Unloading sequence: 0003

105.200 KG

POTASSIUM HYDROXIDE PELLETS PHARM. 30706900 1000 001 900001

INDENTA - BOX 25KG

4 X 25 KG

100 KG

ZA03017084

1001E2289B70-

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

Controller:

Loaded by:

Driver:

Stowage OK: Y[] N[

# Loading List

1,480 KG Truck Total weight 76785740 emit Header Information fransport number **Fransporter** Driver

P BRENNTAG

Page 2/3

07.02.2024 15:16

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

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

Delivery: 87437377

Ship-to: 151375 Hotbake Systems (Pty) Ltd 77 Earp St, Ophirton, 2091 Johannesburg Tel: 0114294000 52.600 KG Total weight: Unloading sequence: 0002

POTASSIUM SORBATE GRANULAR E202 FOOD GRADE NANTONG - BOX 25KG 28939900 1000 001 900001

50 KG

ZA03017016

2 X 25 KG

23092505A

ADR:

Ship-to: 150379 Natra Heal CC 317th Avenue 1609 Edenvale Tel: 0118828588

Delivery: 87437472 Unloading sequence: 0002

29326391

004

1000

900001

4.144 KG Total weight:

THEANINE 80 MESH - FOILBAG 1KG

1 KG

1 KG

ZA01014988 M20230901 C007ZA01012614

3 KG

3 ×

BOSWELLIA SERRATA FINE POWDER - FOILBAG

27493391

004

1000

900002

ADR: --

1 KG

RMPB0252211B

ADR: --

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

# Loading List

B BRENNTAG 1,480 KG **Total weight Truck** 76785740 emit Header Information Transport number **Fransporter** Driver

Page 3/3

07.02.2024 15:16

Serial number

Batch nr

Base Qty

Quantity

Ship-to: 152259 Solulab (Pty) Ltd 38 Hulbert Road 2001 New Centre Tel: 0114932512

Description

Material nr

St.tp

St.Ic.

Deliv.item

Delivery: 87437366 Unloading sequence: 0001

28914600

001

1000

900001

Total weight:

POTASSIUM CHLORIDE PHARM. - CAN 25KG

52.800 KG

2 X 25 KG

ZA03017670 3423000574

50 KG

ADR: --

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

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

Delivery: 87437371 Unloading sequence: 0001

5.180 KG

Total weight:

RIBOFLAVIN (VITAMIN B2) PHARM. CHIFENG -FOILBAG 1KG 29050391 004

1000

900001

5 KG

1 KG

2 X

ZA01015131

HS230613

ADR:--

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

Client Nr: 177032 Client Your Ref: SP003794 Be-Liv-It Manufactures (Pty) Ltd Unit 35 Ohm Stree, Industrial Park, Ship-to Nr: 177032 Sales Order nr: 3194390 Kyasands RANDBURG 2169 Shipping Address Forwarding Agent Be-Liv-It Manufactures (Pty) Ltd Unit 35 Ohm Stree, Industrial Park, Kyasands RANDBURG 2169

2 PAlles

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

		Po	mona Kempton Park 1	1619
<b>Delivery Note:</b> 87437354 / 76785740	Ref. Brenntag: Leandra McGowan	Deliv. date: 08.02 DAP Kya Sands	2024	Page 1 of 1
Material Description		Quantity	Net Weight	Gross Weight
Batch Num / Suppl				
28455525 L-GLUTAMINE FUF ZA01012070 / GN		40 X 25 KG	1,000 KG	1,008 KG
	etest date: 16.01.2025			
ADR :				
Material client: RA	W0088			
Unloading hours : Mo - Fr 08:00 -	16:30			
Printed CoAs attached (where app	olicable)			
Received by: Tetty				
		P2.		
	λ Λ 202A 207	-06		
	1100 s	~18		
	1 Cacher - Co	000		
	A County Trans	the Digital Manual		
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RETURNED EMPTY PACKAGING				
Flobin UN Approved	Blopac	Polycar		T
Flobin Non UN Approved	Blopac Investchem Bung	Polycar	Evonik	
Flobin Investchem	Blopac Investchem Open Top	Polycar	Richbay	
Flobin Richbay	Solvent Steel Drum	Solvent	Steel Can 25lt	
PEROXIDE PALLETS				
Delivered	Returned		1000	
Transporter		ıstomer /		
The transporter agrees with the stowage and has no remarks or		e client hereby declares to re received and checked	the Date:	A60C, 6C
concerns regarding the loading	Illav	ds to be in good condition	on.	
and/or packaging of the goods.			LI APPUL	4605, 60
Name + Signature:		ne + Signature:	LJ /U/AI°	

Client Nr: 150379 Client Your Ref: Natra Heal - 06/02 Natra Heal CC Ship-to Nr: 150379 31 7th Avenue Sales Order nr: 3442139 **EDENVALE** CASH PAYMENT 1609 SOUTH AFRICA \* \* Brenntag South Africa (Pty) Ltd 247 15th Road Shipping Address **Forwarding Agent** Randjespark, Midrand 1685 Natra Heal CC Tel +27 (0)11 254 3300 31 7th Avenue **EDENVALE** Departure: Brenntag South Africa Johannesburg 1609 Unit 2 Cnr Elgin street Great North Rd SOUTH AFRICA Pomona Kempton Park 1619 Deliv. date: 08.02.2024 Page 1 of 1 Ref. Brenntag: Leandra McGowan **Delivery Note:** 87437472 / 76785719 DAP Edenvale **Gross Weight** Quantity **Net Weight** Description Material Batch Num / Suppl. Batch THEANINE 80 MESH - FOILBAG 1KG 29326391 1 KG 1.036 KG 1 X 1 KG ZA01014988 / C007-M20230901 Expiration date / Retest date: 02.09.2026 ADR: --27493391 BOSWELLIA SERRATA FINE POWDER - FOILBAG 1KG 3 X 1 KG 3 KG 3.108 KG ZA01012614 / RMPB0252211B12 Expiration date / Retest date: 06.11.2024 ADR: --Unloading hours : Mo - Fr 08:00 - 17:00 Printed CoAs attached (where applicable) Received by:



RETURNED EMPTY PACKAGING					· · · · · · · · · · · · · · · · · · ·	
Flobin UN Approved		Blopac			Polycan	
Flabin Non UN Approved		Blopac Investchem Bung			Polycan Evonik	
Flobin Investchem		Blopac Investchem Open To			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:		The have	stomer client hereby of received and is to be in goo	checked the Date:\./\./ d condition.	., 2×
Name + Signature:			Nam	e + Signature	: Inc	

Client 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		Brenntag South Africa (I	Pty) Ltd	
Shipping Address Natra Heal CC 31 7th Avenue	Forwarding Agent		247 15th Road Randjespark, Midrand 10 Tel +27 (0)11 254 330	and 1685	
EDENVALE 1609 SOUTH AFRICA	77		Departure: Brenntag South Africa J Unit 2 Cnr Elgin street G Pomona Kempton Park 1	reat North Rd	
Delivery Note: 87437371 / 76785719	Ref. Brenntag: Leandra McGowan	Deliv. date: DAP Edenva	08.02.2024	Page 1 of 1	
Material Description Batch Num / Suppl. Ba		Quantity		Gross Weigh	
29050391 RIBOFLAVIN (VITAMIN ZA01015131 / HS230 Expiration date / Retest ADR :	I B2) PHARM. CHIFENG - FOILBAG 1KG 613 t date: 18.06.2026	5 X 1 KC	5 KG	5.180 KG	
Unloading hours : Mo - Fr 08:00 - 17:	00				
Printed CoAs attached (where applical	ole)				
Received by:					
,1					
	, -	960e 15	· · · · · · · · · · · · · · · · · · ·		
RETURNED EMPTY PACKAGING	T-				
Flobin UN Approved	Blopac		olycan		
Flobin Non UN Approved	Blopac Investchem Bung		olycan Evonik		
Flobin Investchem	Blopac Investchem Open Top		olycan Richbay		
Flobin Richbay PEROXIDE PALLETS	Solvent Steel Drum	S	olvent Steel Can 25It		
Delivered	Returned	т			
Transporter	Cus	tomer			

The client hereby declares to have received and checked the

goods to be in good condition.

Name + Signature: .......

The transporter agrees with the stowage and has no remarks or

concerns regarding the loading

and/or packaging of the goods.

Name + Signature: .....

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

Shipping Address

Intachem (Pty) Ltd

SOUTH AFRICA

SANDTON

2146

22-24 Saturn Cresent

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

Forwarding Agent

Client Nr: 154013

1x Down SAMTON

> 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: 87437375 / 76785740		Ref. Brenntag: Daisy Swart	Deliv. date: 08.02 DAP Sandton	2.2024	Page 1 of 1
Material	Description Batch Num / Suppl. Bat	ch	Quantity	Net Weight	Gross Weight
30327700	TRIACETIN JIANGSU RUIJIA - DRUM 240KG ZA03017484 / 2023120331F0101 Expiration date / Retest date: 03.12.2024		1 X 240 KG	240 KG	252.240 KG

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

ADR : --

Available CoAs have been sent to 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 25it	
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 07 / R / 2024

Customer

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

Date: 09/02/2024

Name + Signature: .....

Client Nr: 151375 Client Your Ref: 4500150340 Hotbake Systems (Pty) Ltd PO Box 39286 Ship-to Nr: 151375 Sales Order nr: 3438364 BOOYSENS 2016 SOUTH AFRICA Shipping Address Forwarding Agent Hotbake Systems (Pty) Ltd 77 Earp St, Ophirton, JOHANNESBURG 2091 SOUTH AFRICA

2 Boyrs

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

eparture:

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

					Pomona Kempton Park 16	19
<b>Delivery No</b> 87437377 / 7		Ref. Brenntag: Dalsy Swart		Deliv. date: ( DAP OPHIRT	08.02.2024 ON	Page 1 of 1
Material	Description Batch Num / Supp	I. Batch		Quantity	Net Weight	Gross Weight
28939900	ZA03017016 / 23	letest date: 24.09.2025		30X 25KG X 25 KG	50 KG	52.600 KG
Printed CoAs a	attached (where app	plicable)				
Received by:_						
		E Parago				
		16 asha	2-08 2-08			
			18170			
RETURNED EM	IPTY PACKAGING					
Flobin UN App	roved	Blopac		Po	lycan	
Flobin Non UN	Approved	Blopac Investchem Bung		Po	lycan Evonik	
Flobin Investch	em	Blopac Investchem Open	Тор	Po	olycan Richbay	
Flobin Richbay		Solvent Steel Drum		Sc	olvent Steel Can 25lt	
PEROXIDE PAI	LETS					
Delivered		Returned				
stowage and h concerns regar and/or packagi	r agrees with the as no remarks or ding the loading ng of the goods.	Date://	have rece goods to	hereby declived and che be in good co	ocked the Date:/ ondition.	
Name + Signa	ture:		Name + S	Signature:		



GOODS RECEIPT VOUCHER

Signature:

Delivery No.151				J	
Goods receipt da Current date	ate : 08.02.2024 : 08.02.2024				
Plant : 10 Description : Ga					
Stor. loc : 10	)11				
PO : 45 Pur. group : RO	renntag South Africa 500150340 05 Lindiwe Nkosi	***	ne : +271		
Line UPC	Description Description		Unit Price		
0001ZA50129	Potassium Sorbate Granular FCC	50 KG	118.00	5900.00	
	TOTAL:	50		5900.00	
QUALITY ASSURANC	Ë				
Vehicle condition	on:		Vehicle temp:		
Packing condition	on:		Product temp:		_
COA Received	Yes No		Infestation	Yes No	)
Issued by: GMAK	HUBELE Delivered	d by:	Name:	Bongoi :	
Received by: Nam	e: <u>Morden</u>		Signature:	ber	

No. 5000425191 Page 1

Vehicle reg no: Hyugkicap

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

2 Bages

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

Departure:

08 01 24 Date: 01 24

Name + Signature: .....

SOUTH AFF	RICA			Unit 2 Cnr Elgin street Pomona Kempton Park	Great North Rd
<b>Delivery N</b> 87437366	Note: / 76785740	Ref. Brenntag: Leandra McGowa		ate: 08.02.2024 w Centre	Page 1 of 1
Material	Description Batch Num / Suppl.	Batch	Qua	antity Net Weight	Gross Weight
28914600		RIDE PHARM CAN 25KG	2 X 2	5 KG 50 KG	52.800 KG
	Expiration date / Re	test date: 22.08.2026			
	ADR :				
	This product is not intende	d as a feed ingredient.			
Unloading h	ours : Mo - Fr 08:00 - 1	17:00			
Printed CoA	s attached (where appli	icable)			
Received by	ELTON	· 			
		2024 - 02 NV	28L718	08	
	EMPTY PACKAGING		r		
Flobin UN Ap		Blopac		Polycan	
Flobin Non U		Blopac Investchem Bung		Polycan Evonik	
Flobin Richba		Blopac Investchem Open Top Solvent Steel Drum		Polycan Richbay	
PEROXIDE P.		Solvent Steel Drum		Solvent Steel Can 25lt	
Delivered	ALLE 13	Returned		T	
Transpo	rter		Customer		

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

Name + Signature: .....

The transporter agrees with the

stowage and has no remarks or

concerns regarding the loading

and/or packaging of the goods.

The client hereby declares to

have received and checked the

goods to be in good condition.

Client South Bakels (Pty) Ltd PO Box 9583 JOHANNESBURG 2000 SOUTH AFRICA  Shipping Address South Bakels (Pty) Ltd 235 Main Road MARTINDALE	Your Ship Sales	nt Nr: 152262 r Ref: 1001976 -to Nr : 152262 s Order nr: 3306101		Brenntag South Afric 247 15th Road Randjespark, Midran Tel + 27 (0)11 254 3	d 1685
2092 SOUTH AFRICA				Brenntag South Afric Unit 2 Cnr Elgin stree Pomona Kempton Pa	et Great North Rd
Delivery Note: 87437355 / 76785740	Ref.	Brenntag: Junita Coetzee		te: 08.02.2024 RTINDALE	Page 1 of 1
Material Description Batch Num / Supp	I. Batch		Quar	tity Net Weight	Gross Weight
ZA03017084 / 10 Expiration date / R GEVI : 80	POTASSIUM HYE 11000010 Date Qty -16:30 Inve	DROXIDE, SOLID, B, II, (E)  DROXIDE, SOLID, B, II, (E)  Received:  Pstation:  One of the content	4 X 25		CHECK G GATE 08 07 24 DATE
RETURNED EMPTY PACKAGING				T <sub>2</sub> .	
Flobin UN Approved		lopac		Polycan	
Flobin Non UN Approved		lopac Investchem Bung		Polycan Evonik	
Flobin Investchem		lopac Investchem Open Top		Polycan Richbay	
Flobin Richbay	S	olvent Steel Drum		Solvent Steel Can 25lt	
PEROXIDE PALLETS					
Delivered	R	eturned			
Transporter The transporter agrees with the stowage and has no remarks or concerns regarding the loading and/or packaging of the goods.  Name + Signature:		/	Customer The client hereby have received and hoods to be in goods.	checked the Date:	June 3

ONLY NUMBER OF PACKAGES CHECK	(ED, QUANTIT	Y AND CONDITI	ONS OF CON	ITENTS UNK	NOWN.
RECEIVED ON BEHALF OF THE UNDERMENTION	ED CO.	Ri Corre	to Maha	- rej 12,	02/24 ATE
l acknowledge that all work undertaken by this the work has been carried out to our satisfacti	company is done s			carriage and	
the work has been carried out to our satisfaction.  See standard conditions of carriage overleaf.	on ad goods receiv	ea in good order.			
NOTE: Goods are not insured and are carried	at Owner's risk.				
RECEIVED IN GOOD CONDITION AND ORDER		SIGNATI JAPHTA PRINT N.		19-00-	~ <b>⊘</b> ↓ ATE
GOODS RECEIVED VOUCHER DELIVERY NOTE		CI	ROS:	SROA	ADS
G.R.V. NUMBER  DELIVER TO: 183998	DATE		ГІМЕ		
DELIVER TO:  RCL FOOds  SALAD Dressing Buch  Deserb street  Randfondern  CUSTOMER CODE  CUSTOMER CODE	Sores STOMER NAME	ii			
Brennbas pomang		SUPPLIER'S	DELIVERY NOTE N	NO.	
Uniba Exb 169  Elgin street 353,500		VOLUME			
OTHER CARTONS BAGS	BUNDLES	DRUMS	CRATES	PALLETS	LOOSE
OTHER NUMBERS:					

	The Second	
RECEIVED ON BEHALF OF THE UNDERMENTIONED CO.	SIGNATURE	1 1 1
	Ricord Mo	hora, 12/02/24
	PRINT NAME	DATE
I acknowledge that all work undertaken by this company is don the work has been carried out to our satisfaction ad goods rec	e subject to their standard condition	s of carriage and
See standard conditions of carriage overleaf.	sived in good order.	
NOTE: Goods are not insured and are carried at Owner's risk.	9	
DESCRIPTION AND ORDER	SIGNATURE	12-00-04
RECEIVED IN GOOD CONDITION AND ORDER	JAPHTA	
- Aid	PRINT NAME	DATE
GOODS RECEIVED VOUCHER	CDO	
GOODS RECEIVED VOUCHER DELIVERY NOTE	CROS	SSROADS
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D. F. Sent		
min Autoria		
G.R.V. NUMBER DATE	TIME	
DELIVER TO:	-11	
DELIVER TO: 183998		
1,83998		
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RCL Foods SALAD Dressing Bulk Stone Desgrt street	-5	
RCL Foods SALAD Dressing Bulk Stone Desert street Randfontein		
RCL Foods SALAD Dressing Bulk Stone Desgrt street	- C	
RCL Foods SALAD Dressing Bulk Stone Desert street Randfontein		
RCL Foods SALAD Dressing Bulk Stone Desert street Randfontein	SUPPLIER'S DELIVERY NO	DTE NO.
183998  RCL FOODS  SHLAD Dressing Bulk Stone  Desert street  Randfentein  CUSTOMER NAME  SUPPLIER'S NAME		DTE NO.
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183998  RCL FOODS  SHLAD Dressing Bulk Stone  Desert street  Randfentein  CUSTOMER NAME  SUPPLIER'S NAME		DTE NO.
183998  RCL FOODS  SHLAD Dressing Bulk Stone  Desert street  Randfentein  CUSTOMER NAME  SUPPLIER'S NAME	SUPPLIER'S DELIVERY NO	DTE NO.
183998  RCL FOODS  ALAD Dressing Bulk Stone  Desert street  Randfentein  CUSTOMER NAME  CUSTOMER NAME  Brandes panens  Units Ext 169  MASS kg  Elgin street  353,500	_SUPPLIER'S DELIVERY NO	
183998  RCL FOODS  SHLAD Dressing Bulk Stone  Desert street  Randfentein  CUSTOMER NAME  SUPPLIER'S NAME	_SUPPLIER'S DELIVERY NO	
183998  RCL FOODS  ALAD Dressing Bulk Stone  Desert street  Randfantein  CUSTOMER NAME  CUSTOMER NAME  BUPPLIER'S NAME  Brands Paneng  Units Ext 169  MASS kg  Elgin street  OTHER CARTONS BAGS BUNDLE	_SUPPLIER'S DELIVERY NO	
183998  RCL FOODS  ALAD Dressing Bulk Stone  Desert street  Randfentein  CUSTOMER NAME  CUSTOMER NAME  Brandes panens  Units Ext 169  MASS kg  Elgin street  353,500	_SUPPLIER'S DELIVERY NO	
183998  RCL FOODS  ALAD Dressing Bulk Stone  Desert street  Randfantein  CUSTOMER NAME  CUSTOMER NAME  BUPPLIER'S NAME  Brands Paneng  Units Ext 169  MASS kg  Elgin street  OTHER CARTONS BAGS BUNDLE	_SUPPLIER'S DELIVERY NO	

FMIA25350 FMI Africa (Pty) Ltd Tel: (011) 229-1300

ONLY NUMBER OF PACKAGES CHECKED, QUANTITY A	TONS OF CONTENTS UNKNOWN.
OLIANTITY A	AND CONDITIONS OF
OF PACKAGES CHECKED, GOVERN	
ONLY NUMBER OF	SIGNATURE
THE UNDERMENTIONED CO.	DATE
RECEIVED ON BEHALF OF THE UNDERMENTIONED CO.	PRINT NAME
	bject to their standard conditions of control
the work undertaken by this company is done of	d in good order.
I acknowledge that all work undertaken by this company is done su the work has been carried out to our satisfaction ad goods received the work has been carried out to our satisfaction ad goods received	
See standard conditions of carriage overleam  See standard conditions of carriage overleam  NOTE: Goods are not insured and are carried at Owner's risk.	12-00-0¥
NOTE: Goods are no	SIGNATURE
	DATE
- CONDITION AND ORDER	PRINT NAME
RECEIVED IN GOOD CONDITION AND ORDER	CROSSROADS
	CRUSSNOA
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DELIVER TO: 183998	
RCL Foods Black St	
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CUSTOMER NA	ME
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SUPPLIER'S NAME	
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OTHER CARTONS BAGS	
OTHER NUMBERS:	
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	THE WHOLL WINDOWS AND THE PARTY OF THE PARTY

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

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

			Pomona Kempton Park 1619				
Delivery Note: 87438589 / 76785933		Ref. Brenntag: Daisy Swart	Deliv. date: 09.02 DAP RANDFONTE		Page 1 of 1		
Material	Description Batch Num / Suppl. Bat	tch	Quantity	Net Weight	Gross Weight		
1 ZA	GUAR GUM 3756 500 ZA03016764 / 40163 Expiration date / Retest	6/ABC-955	14 X 25 KG	350 KG	353.500 KG		
	ADR: Material client: FP3000	010					
	This product is not intended as	a feed or pharmaceutical ingredient.					

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	Тор	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://	have receive goods to be	ereby declares to ed and checked the in good condition.	9 ,909 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.