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14 Jig Road Montague Gardens

10cr2/0175 GENERAL WAYBILL 94238

Web: www.rblogistics.co.za	Tel: +27	10 590 8498 Tel: +27 21 200	2935	SQAS APPROVED	
DATE 28/06/11 ORIGIN	252	DESTINATI	ion W	the fall	
FOR ACCOUNT OF: (Postal Address)		ENVELOPE ATT	ACCOL	JNT DEPOT TO DEF	POT
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		TREM CARD ATT	C.O.D.	DEPOT TO DO	
	1.11.01.		B Dispression		JN
SENDERS NAME AND ADDRESS:	Monteggle	RECEIVERS NAME			
265 Syptwel 4	oal .	122 889	actenh	all food	
Dbn al		Water	au		
		All the stormal stormal stormal			
SENDERS REFERENCE:		CUSTOMERS REFEI	RENCE:	The state of the s	
QTY PACKAGING/ PACK SIZE CONTENTS	DIMENSIONS IN CM	ACTUAL CHARGEAL WEIGHT		R	
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TRIM CARD	ATTACHED.			OUTLYING AREAS	that provide the
				DOCUMENT	
				V.A.T.	
	CONDITIONS			V.A.I.	
Insurance is effected only if specifically requested Consignor certifies that details supplied on this w	in writing hereon.			TOTAL	
receive and forward the above mentioned cargo t side of this master waybill.	o the consignee address in acc	ordance with the conditions	on the reverse	SIGN AND RETURN ATTACHED DOCUMENT	
The carrier or his/her agent are not responsible fo nor damages to inner contents of parcels/pallets.		ATTACHED DOCOMENT			
All business is undertaken subject to our standard a copy of which is set out on the reverse side here	l terms and conditions,	gnature / Initials:		X	
Vehicle Reg	0874-6	75	1	On clot	
Vehicle Clean Yes No		Cor	mments:	MAC	
1. DISPATCHED BY SENDER	2. RECEIVED BY RB	LOGISTICS DRIVER	3 RECEIVED	AT SENDING DEPOT	
Name:	Name:	ose pe	Name: 51 to	4151011101101	
Signature:	Signature:	10/17	Signature:		
Date: Time:	Date: 28/06/	Time:	Date:	0/1-1 Time: 17H3	33
4. RECEIVED AT DESTINATION DEPOT	5. HANDED TO DELI	VERING DRIVER	6. RECEIVED	AT CONSIGNEE	
Name:	Name:		Name:	andeleq	
Signature:	Signature:	2	Signature:	Rollora.	
Date: Time:	Date:	Time:	Date: 29	06 21 Time:	

Client Entek Industrial Chemicals CC 122 Brackenhill Road WATERFALL 3610 SOUTH AFRICA	Client Nr: 152693 Your Ref: PO104744 Ship-to Nr: 152693 Sales Order nr: 2809267
Shipping Address Entek Industrial Chemicals CC 122 Brackenhill Road WATERFALL 3610 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

122 Brackenh WATERFALL 3610 SOUTH AFRI		ATHLONE		Mo i Gat	oarture: nt Eagle ee 4, 265 Sydney rd bilo Durban 4013	
Delivery N 83572891 / 76		Ref. Brenntag: Sushi Naidoo		date: 28,06,2 Vaterfall	021	Page 1 of 1
Material	Description Batch Num / Suppl.	Batch	Qı	uantity	Net Weight	Gross Weight
36390600		85% FOOD JIANGSU CHENGXING 2012056	- CAN 35KG 10 X	35 KG	350 KG	365.050 KG
	GEVI: 80 ADR: UN 1805, PHO	OSPHORIC ACID, SOLUTION, 8, III, ((E) . ADR-mass 35	0		
Unloading h	ours : Mo - Fr 08:00 -	17:00				
Printed CoA	s attached (where app	licable)				
Received by	<u>. </u>					
i i						
	EMPTY DACKACING					
Flobin UN A	EMPTY PACKAGING	Blopac		Polyca	ın	
The second secon	JN Approved	Blopac Investchem Bur	ng	Polyca	ın Evonik	
Flobin Inves		Blopac Investchem Op		Polyca	ın Richbay	
Flobin Richt		Solvent Steel Drum	×	Solver	nt Steel Can 25lt	
PEROXIDE						
Delivered		Returned				
stowage and	rter agrees with the d has no remarks or garding the loading and if the goods.		The client her received and be in good co	er reby declares checked the indition.	to have 29, goods to Date:	66 21 hat org



www.monteaglogistics.com

Gate 4, 265 Sydney Road Congela, 4013 Tel: +27(0)31 700 6220 logistics@monteaglogistics.com

Packing / Despatch Slip



ORDER NUMBER 83572891 CUSTOMER REF 83572891 PIGK NO P00004437 REQUIRED DATE 29-Jun-21

					JOB NUMBER W00125	043
ORDER DETAILS						
CLIENT				WAREHOUSE		
BRENNTAG SOUTH	HAFRICA (PTY) LTD (BRESOUJNB)		MONTEAGLE LOGIST	TICS DURBAN (DN1)	
CONSIGNEE			Manife Maria	GOODS BILLED TO		
ENTEK INDUSTRIA BRACKENHILL 122 BRACKENHILL WATERFALL 3610 SOUTH AFRICA Contact: The Impo		Phone:		TRANSPORT BILLED) TO	
market substantial processor and order and order		301 Magazini e a 1900 po 1911 Maria 1815 Maria 1920 Andrea (1916 - 1920 Andrea)				
TRANSPORT REF.	83572891			CARRIER SVC. LVL.		
FULFIL RULE	None			SERVICE LEVEL	STD - Standard	
DROP MODE	Any			PICK OPTION	Auto Pick	
PACKING DETAILS						4.6604.59
PRODUCT		DESCRIPTION			QTY ORDERED	QTY SENT UQ
36390600		PHOSPHORIC ACID 85° CAN	% FOOD JIA	NGSU CHENGXING -	10.000	10.000 CAS
		Batch Number:	45CX2	2012056		
		Expiry Date:	01-De	c-22		
				TOTAL	10.000	10.000

TOTALS SENT				
Units: 10.000	Packages: 🖟 🕕	Weight: 0.000	Cubic: 0.000	
Transporter:	RB NO 874679			
Driver Name:	Joseph			
Driver Signature:			Date:	
RECEIVED IN GOOD	ORDER AND CONDITION			

Signature:

Waters.

thandere

Name: