RELIABLE SERVICE. SUPERIOR QUALITY.

**DURBAN** 

Unit C, 100 Richard Carte Road Jacobs 4092

Tel: +27 31 94 Fax: +27 31 462 05 Cell: +27 73 431 8762

Tel: +27 11 974 5984 Fax: +27 11 974 9691

No15, 5 Avenue Bredell

5 wegawatt Road Aeroport, Spartan

Tel: +27 10 590 8498

K822/0157 JOHANNESBURG CAPE TOWN

15 Killarney Avenue Killarney Gardens

Tel: +27 21 557 5112 Fax: +27 21 557 1321

14 Jig Road Montague Gardens Tel: +27 21 200 2935 GENERAL WAYBILL

YOU DROW

NO. 94933

**SQAS APPROVED** 

| D | Α | ſΕ | 7 | 1 |
|---|---|----|---|---|

2607/21

Web: www.rblogistics.co.za

**ORIGIN** 

DBN

**DESTINATION** 

EASTERN CARE

| FOR ACCOUNT OF: TRI MOVE (Postal Address) | ENVELOPE ATT  | ACCOUNT  | DEPOT TO DEPOT |
|---|---------------|----------|----------------|
|   | C.O.A. ATT    | PRE-PAID | DOOR TO DOOR   |
|   | TREM CARD ATT | C.O.D.   | DEPOT TO DOOR  |

| SENDERS NAME AND ADDRESS: NCP ALC | RECEIVERS NAME AND ADDRESS: |
|-----------------------------------|-----------------------------|
| · SEAROW lAKE Rd                  | BOARDMAN BRUS               |
| Spring Sield                      | I ERICA STREET              |
|                                   | STUTTERHAM                  |
| SENDERS REFERENCE: 10 007270      | CUSTOMERS REFERENCE:        |

| SENDERS REFERENCE: 10 007  | 220  | CUSTOMER                              | RS REFEREN           | NCE:                  |  |       |      |
|--|--|---------------------------------------|----------------------|-----------------------|--|-------|------|
| QTY PACKAGING/ PACK SIZE  CONTENTS   | DIMENSIONS<br>IN CM  | WEIGHT                                | CHARGEABLE<br>WEIGHT | RATE/KG               | 8 1  | R     |      |
| 123 Dans 150 Proph   | d Alcohol  | 21894                                 |                      |                       |  |       |      |
| DN002213   | CHMENTA  | 20 OKTURN W                           | DATE: 2<br>RECEIVE   | 9-07 -7<br>D          |  |       |      |
|  | S PLEASE S   | 3NHO XX                               |                      |                       | OUTLYING<br>AREAS<br>DOCUMENT<br>FEE<br>V.A.T. |       | /    |
| Insurance is effected only if specifically requested in w Consignor certifies that details supplied on this waybil receive and forward the above mentioned cargo to the side of this master waybill. The carrier or his/her agent are not responsible for nei nor damages to inner contents of parcels/pallets. All business is undertaken subject to our standard terr a copy of which is set out on the reverse side hereof. | Il are correct and this doc<br>e consignee address in ac<br>ther shortages from,<br>ms and conditions. | ument serves to 1<br>cordance with th | e conditions on      | ier to<br>the reverse | SIGN AND I                                     |       | NT   |
| Vehicle Reg  Vehicle Clean Yes No  |  |                                       | Comm                 | nents:12              | -3 PRO   | 1001  |      |
| 1. DISPATCHED BY SENDER  Name:   | 2. RECEIVED BY RINAME: Signature:  |                                       |                      | Name:                 | AT SENDING                                     | DEPOT | 7:47 |

| a copy of which is set out on the reverse side hereof. | Signature / Initials:                              |   |
|--|--|---|
| Vehicle Reg  Vehicle Clean Yes No                      | Co.  | mments: 123 Prami                       |
| 1. DISPATCHED BY SENDER                                | 2. RECEIVED BY RB LOGISTICS DRIVER                 | 3. RECEIVED AT SENDING DEPOT            |
| Name:  | Name: MASi<br>Signature: MASi<br>Date: 26074 Time: | Name: Signature: Date: 26/0)/2/lime:    |
| 4. RECEIVED AT DESTINATION DEPOT                       | 5. HANDED TO DELIVERING DRIVER                     | 6. RECEIVED AT CONSIGNEE                |
| Name:  | Name:  | Name: NKOCINATIVI Signature: Ni. I MASA |



## OBLCONCD

Co. Reg. No: VAT No.

South Africa PO Box 2204 DURBAN

AlcoNCP (Pty) Ltd

4000

: 4110191436

: 2000/011040/07

## Proof of delivery Delivery note copy

Fax (Orders) Telephone (Accounts) Telephone (Orders) : 031 579 2090 : 031 560 1238 : 031 560 1111

247 15TH ROAD, RANJIES PARK BRENNTAG SOUTH AFRICA (PTY) LTD Delivery address

South Africa HALFWAY HOUSE 1685

> BRENNTAG SOUTH AFRICA (PTY) LTD Invoice address

MIDRAND

P.O. BOX 4280

South Africa

on leading led to the order

Fax (Accounts)

Sales order Your ref. DN number

: SO002220

: PO74254911

: 7/26/2021

: DN002213

Transporter Mode of delivery Posted by

: Nomvula Njapha

: Customer Collect

Order date Account number Terms of delivery : CRE0003 : DAP

Required date

RM020

Iso Propyl Alcohol Description

**Delivered Unit** 19,680.000000 KG

Density

Strength

: 7/22/2021

7/22/2021

Duty type: Sos

External

Remarks / Special instructions 3 **Gross mass** Tare mass **Net mass** ORUMS (# 0.0000 0.0000 0.0000 Name NKOSIMAM Confirm Receipt of Goods. Date\_ Name the full quantity as shown. Driver must ensure that the following declaration is signed by the receiver of bulk goods BEFORE DISCHARGE of product is started. THE QUALIFIED person on this DN confirms The seal(s) are not broken and the numbers on the seal(s) are as indicated The product can be safely received and there is sufficient ullage to accept The tanker hose is connected to the correct filling point Signature Signature Seal numbers: Date Driver Security\_ COA: I, the receiver, certify that I have received a certificate of analysis (COA) and/or quality assurance (QA) QA: Vehicle/Tanker/Container/Iso tank No Yes: Yes: Much. No: 2 0:



Co. Reg. No: : 2000/011040/07 : 4110191436

VAT No.

DURBAN South Africa PO Box 2204 AlcoNCP (Pty) Ltd

4000

## Transport copy Delivery note copy

Fax (Orders) Fax (Accounts) Telephone (Accounts) Telephone (Orders) : 031 579 2090 : 031 560 1238 : 031 560 1111 : 031 579 1541

South Africa HALFWAY HOUSE BRENNTAG SOUTH AFRICA (PTY) LTD 247 15TH ROAD, RANJIES PARK Delivery address

> **BRENNTAG SOUTH AFRICA (PTY) LTD** Invoice address

South Africa MIDRAND

P.O. BOX 4280

Posted by Sales order Ship date Your ref. DN number

Mode of delivery Transporter : Customer Collect

: Nomvula Njapha : PO74254911 : SO002220 : 7/26/2021

: DN002213

A THE STATE OF THE PARTY OF THE

Order date Account number Terms of delivery : CRE0003 ; DAP : 7/22/2021

Required date

: 7/22/2021

Duty type: SOS

19,680.000000 KG Delivered Unit

Density

Strength

RM020

Iso Propyl Alcohol Description

Item number

|                                |  | Ţ.  | External |
|--------------------------------|--|---|----------|
| Remarks / Special instructions | Seal numbers :   |   | 27       |
|                                | PP .   |   |          |
|                                | Driver must ensure that the following declaration is signed by the receiver of bulk goods BEFORE DISCHARGE of product is started. THE QUALIFIED person | I, the receiver, certify that I have received a certificate of analysis (COA) and/or quality assurance (QA) |          |
|                                | CONTINUES  |   |          |
|                                | <ol> <li>The seal(s) are not broken and the numbers on the seal(s) are as indicated<br/>on this DN</li> </ol>  | COA: Yes: No:   |          |
| Gross mass                     | 0.0000 2. The product can be safely received and there is sufficient ullage to accept the full quantity as shown.                                      | QA: Yes:No:   |          |
| Tare mass                      | 0.0000 3. The tanker hose is connected to the correct filling point.   |   |          |
| Net mass                       | 0.0000 Name Signature  | Vehicle/Tanker/Container/Iso tank No  |          |
|                                | Confirm Receipt of Goods. Date 27/1/3624   | Driver X 1960 >1  |          |
| ž                              | Name MKCHUISH Signature M MOAU   | Date x 76/07/7  |          |