

## DURBAN

Unit C, 100  
Richard Carte Road  
Jacobs 4092

Tel: +27 31 940 4110  
Fax: +27 31 462 0513  
Cell: +27 73 431 8762

## JOHANNESBURG

5 Megawatt Road  
Aeroporto, Spartan

Tel: +27 11 974 5984  
Fax: +27 11 974 9691  
Cell: +27 83 775 5925

No15, 5 Avenue  
Bredell

Tel: +27 10 590 8498

## 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


NO. **D** 102884

SQAS APPROVED

DATE	31/01/22	ORIGIN	DBN	DESTINATION	JHB
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FOR ACCOUNT OF: (Postal Address)	THI move	<input type="checkbox"/> ENVELOPE ATT	<input checked="" type="checkbox"/> ACCOUNT	<input type="checkbox"/> DEPOT TO DEPOT
	WALLOP	<input type="checkbox"/> C.O.A. ATT	<input type="checkbox"/> PRE-PAID	<input checked="" 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:	MONTI CAGLE	RECEIVERS NAME AND ADDRESS:	Coca Cola Canine
265 Sydney Rd		3 CORNER MULLER & STICHBURG ST	
Durban		WADSVILLE	
SENDERS REFERENCE:		CUSTOMERS REFERENCE:	

QTY	PACKAGING/ PACK SIZE	CONTENTS	DIMENSIONS IN CM	ACTUAL WEIGHT	CHARGEABLE WEIGHT	RATE/KG	R
15	PKS	DXtrose Mondulute		15/50 kg			
<div style="text-align: center;">  <p>DATE: 2-2-22 RECEIVED</p> </div>							
							CHARGE
							OUTLYING AREAS
							DOCUMENT FEE
							V.A.T.
							TOTAL

**CONDITIONS**

Insurance is effected only if specifically requested in writing hereon.

Consignor certifies that details supplied on this waybill are correct and this document serves to request the carrier to receive and forward the above mentioned cargo to the consignee address in accordance with the conditions on the reverse side of this master waybill.

The carrier or his/her agent are not responsible for neither shortages from, nor damages to inner contents of parcels/pallets.

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

Signature / Initials: \_\_\_\_\_

**SIGN AND RETURN ATTACHED DOCUMENT**

\_\_\_\_\_

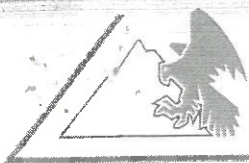
Vehicle Reg: \_\_\_\_\_

Vehicle Clean: Yes ☐ No ☐

Comments: 15 BULK BAGS

<b>1. DISPATCHED BY SENDER</b> Name: _____ Signature: _____ Date: _____ Time: _____	<b>2. RECEIVED BY RB LOGISTICS DRIVER</b> Name: _____ Signature: _____ Date: 31/01/22 Time: _____	<b>3. RECEIVED AT SENDING DEPOT</b> Name: _____ Signature: _____ Date: 31/01/22 Time: 15:41
<b>4. RECEIVED AT DESTINATION DEPOT</b> Name: _____ Signature: _____ Date: _____ Time: _____	<b>5. HANDED TO DELIVERING DRIVER</b> Name: _____ Signature: _____ Date: _____ Time: _____	<b>6. RECEIVED AT CONSIGNEE</b> Name: _____ Signature: _____ Date: 01/02/2022 Time: _____





# MONTEAGLE

## LOGISTICS

www.monteaglogistics.com

Gate 4 , 265 Sydney Road

Congela, 4013

Tel: +27(0)31 700 6220

logistics@monteaglogistics.com

### Packing / Despatch Slip



83768695

ORDER NUMBER 83768695

CUSTOMER REF 83768695

PICK NO P00008669

REQUIRED DATE 01-Feb-22

JOB NUMBER W00249719

#### ORDER DETAILS

CLIENT	WAREHOUSE
BRENNTAG SOUTH AFRICA (PTY) LTD (BRESOUJNB)	MONTEAGLE LOGISTICS DURBAN (DN1)
CONSIGNEE	GOODS BILLED TO
COCA COLA CANNERS OF SOUTH AFRICA 3 CORNER MULLET & STEENBRAS STREET WADEVILLE GERMISTON 1428 SOUTH AFRICA Contact: The Import Manager Phone:	
TRANSPORT	TRANSPORT BILLED TO

TRANSPORT REF. 83768695

CARRIER SVC. LVL.

FULFIL RULE None

SERVICE LEVEL STD - Standard

DROP MODE Any

PICK OPTION Auto Pick

#### PACKING DETAILS

PRODUCT	DESCRIPTION	QTY ORDERED	QTY SENT UQ
36150500	DEXTROSE MONOHYDRATE FOOD LIHUA - BAG 1000KG Batch Number: 20210403 Expiry Date: 02-Apr-23	15.000	15.000 BBG
TOTAL		15.000	15.000

#### TOTALS SENT

Units: 15.000	Packages: 15	Weight: 0.000	Cubic: 0.000
Transporter:	RB & SON'S - ND 8800-21		
Driver Name:	Nkosi		
Driver Signature:	[Signature]		Date: 31 01 2022

#### RECEIVED IN GOOD ORDER AND CONDITION

Name: [Signature]	Signature: [Signature]	Date: 01/02/2022
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Document ID

<b>Client</b> Monster Energy Beverage Co. of S.A Jakaranda Avenue, Olivedale Ext 18 RANDBURG 2158 SOUTH AFRICA	<b>Client Nr:</b> 151707 <b>Your Ref:</b> 480135233 <b>Ship-to Nr :</b> 153595 <b>Sales Order nr:</b> 2959973
<b>Shipping Address</b> Coca-Cola Canners Of South Africa 3 Corner Mullet & Steenbras Street WADEVILLE, GERMISTON 1428 SOUTH AFRICA	<b>Forwarding Agent</b>



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

**Departure:**  
**Mont Eagle**  
 Gate 4, 265 Sydney rd  
 Umbilo Durban 4013

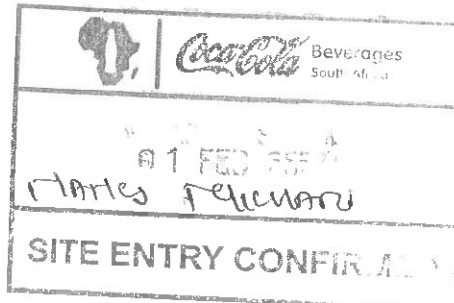
<b>Delivery Note:</b> 83768695	Ref. Brenntag: Sandra Wighton	Deliv. date: 01.02.2022 DAP WADEVILLE	Page 1 of 1
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Material	Description Batch Num / Suppl. Batch	Quantity	Net Weight	Gross Weight
36150500	DEXTROSE MONOHYDRATE FOOD LIHUA - BAG 1000KG ZA03006911 / 20210403 Expiration date / Retest date: 02.04.2023  ADR : -- Material client: 311032	15 X 1,000 KG	15,000 KG	15,150 KG

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

Printed CoAs attached (where applicable)

Received by: 


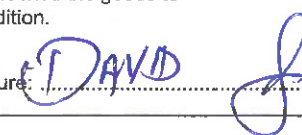


#### RETURNED EMPTY PACKAGING

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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<b>Transporter</b> The transporter agrees with the stowage and has no remarks or concerns regarding the loading and/or packaging of the goods. Date: 31 / 01 / 2022 Name + Signature: 	<b>Customer</b> The client hereby declares to have received and checked the goods to be in good condition. Date: 01 02 2022 Name + Signature: 
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