

# ASSOCIATED LOGISTICS

RELIABLE SERVICE. SUPERIOR QUALITY.

Web: www.rblogistics.co.za

## 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

No 15, 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

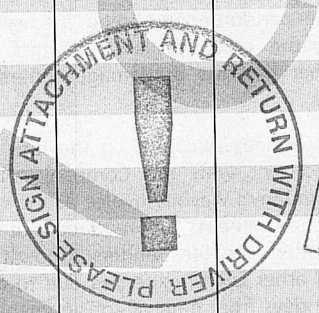
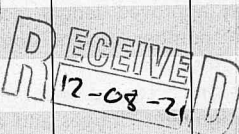
NO. **D** 94999

SQAS APPROVED

DATE	21/01/21	ORIGIN	DEN	DESTINATION	JHB
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FOR ACCOUNT OF: (Postal Address)	<input type="checkbox"/> ENVELOPE ATT <input type="checkbox"/> C.O.A. ATT <input type="checkbox"/> TREM CARD ATT	<input type="checkbox"/> ACCOUNT <input type="checkbox"/> PRE-PAID <input type="checkbox"/> C.O.D.	<input type="checkbox"/> DEPOT TO DEPOT <input checked="" type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> DEPOT TO DOOR
TEL-MOVE WDR001			

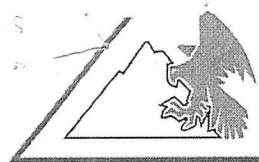
SENDERS NAME AND ADDRESS:	RECEIVERS NAME AND ADDRESS:
MONT EAGLE	BRENNAG
265 SIDNEY ROAD	588 MAPLE STREET
UMBLU	DAMONA
SENDERS REFERENCE: 83595418	CUSTOMERS REFERENCE:

QTY	PACKAGING/ PACK SIZE	CONTENTS	DIMENSIONS IN CM	ACTUAL WEIGHT	CHARGEABLE WEIGHT	RATE/KG	R
18	X	FLOWERS			23133 Kg		
<div style="text-align: center;">   </div>							

<b>CONDITIONS</b> 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.	CHARGE OUTLYING AREAS DOCUMENT FEE V.A.T.
Signature / Initials: _____	<b>TOTAL</b>
<b>SIGN AND RETURN ATTACHED DOCUMENT</b> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>	

Vehicle Reg	Comments: 18 IBC
Vehicle Clean Yes <input type="checkbox"/> No <input type="checkbox"/>	

<b>1. DISPATCHED BY SENDER</b> Name: _____ Signature: _____ Date: _____ Time: _____	<b>2. RECEIVED BY RB LOGISTICS DRIVER</b> Name: _____ Signature: _____ Date: _____ Time: _____	<b>3. RECEIVED AT SENDING DEPOT</b> Name: _____ Signature: _____ Date: 21/01/21 Time: _____
<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: 22-01-2021 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



83595418

ORDER NUMBER 83595418

CUSTOMER REF 83595418

PICK NO P00004754

REQUIRED DATE 23-Jul-21

JOB NUMBER W00135647

#### ORDER DETAILS

<b>CLIENT</b> BRENNTAG SOUTH AFRICA (PTY) LTD (BRESOUJNB)	<b>WAREHOUSE</b> MONTEAGLE LOGISTICS DURBAN (DN1)
<b>CONSIGNEE</b> BRENNTAG SOUTH AFRICA (PTY) LTD 58B MAPLE ST PAMONA JOHANNESBURG 1619 SOUTH AFRICA Contact: The Import Manager Phone:	<b>GOODS BILLED TO</b>
<b>TRANSPORT</b>	<b>TRANSPORT BILLED TO</b>

<b>TRANSPORT REF.</b> 83595418	<b>CARRIER SVC. LVL.</b>
<b>FULFIL RULE</b> None	<b>SERVICE LEVEL</b> STD - Standard
<b>DROP MODE</b> Any	<b>PICK OPTION</b> Auto Pick

#### PACKING DETAILS

PRODUCT	DESCRIPTION	QTY ORDERED	QTY SENT UQ
30107800	PURAC FCC 80% - IBC 1200KG Batch Number: 7500066418 Expiry Date: 22-Apr-26	18.000	18.000 CAS
<b>TOTAL</b>		<b>18.000</b>	<b>18.000</b>

<b>TOTALS SENT</b>	Units: 18.000	Packages: 1 (18)	Weight: 0.000	Cubic: 0.000
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Transporter:	DC Logistics	NUR 73985
Driver Name:	Vuyoni	
Driver Signature:		Date:

<b>RECEIVED IN GOOD ORDER AND CONDITION</b>		
Name: Bulela	Signature: B. A. [Signature]	Date: 22-07-21



Document ID

<b>Client</b>	Client Nr: Your Ref: Ship-to Nr : IZA01 Sales Order nr:
<b>Shipping Address</b> Brenntag South Africa Johannesburg Unit 2 Cnr Elgin street Great North Rd POMONA KEMPTON PARK 1619 SOUTH AFRICA	<b>Forwarding Agent</b> Tri Move CC 53 Tarentaal Road ATHLONE

**BRENNTAG**

**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> 83595418 / 77250981		Ref. Brenntag:	Deliv. date: 21.07.2021	Page 1 of 1
<b>Material</b>	<b>Description</b> <b>Batch Num / Suppl. Batch</b>	<b>Quantity</b>	<b>Net Weight</b>	<b>Gross Weight</b>
30107800	PURAC FCC 80% - IBC 1200KG ZA03007166 / 7500066418	18 X 1,200 KG	21,600 KG	23,133.600 KG
Expiration date / Retest date: 22.04.2026				
ADR : --				
Unloading hours : Mo - Fr 08:00 - 16:00				

**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: 21.07.2021 Name + Signature: Vuyani	<b>Customer</b> The client hereby declares to have received and checked the goods to be in good condition. Date: 22.07.2021 Name + Signature:
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