

RB 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

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


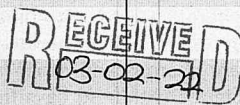
NO. **D** 104636

SQAS APPROVED

DATE	21/01/08	ORIGIN	DURBAN	DESTINATION	JHB
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FOR ACCOUNT OF: (Postal Address)	TRIMORE	<input type="checkbox"/> ENVELOPE ATT <input type="checkbox"/> C.O.A. ATT <input type="checkbox"/> TREM CARD ATT	<input checked="" type="checkbox"/> ACCOUNT <input type="checkbox"/> PRE-PAID <input type="checkbox"/> C.O.D.	<input type="checkbox"/> DEPOT TO DEPOT <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> DEPOT TO DOOR
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SENDERS NAME AND ADDRESS:	RECEIVERS NAME AND ADDRESS:
MONTAGUE	BRENTAG
265 SHORE ROAD	CNR ELGIN STREET & GREAT
CONCELA	NORTH ROAD, POMONA
SENDERS REFERENCE:	CUSTOMERS REFERENCE:

QTY	PACKAGING/ PACK SIZE	CONTENTS	DIMENSIONS IN CM	ACTUAL WEIGHT	CHARGEABLE WEIGHT	RATE/KG	R
20 X		PALLETS			10000		
<div style="text-align: center;">   </div>							

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: _____

CHARGE
OUTLYING
AREAS
DOCUMENT
FEE
V.A.T.

TOTAL

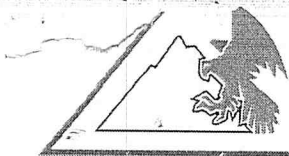
SIGN AND RETURN
ATTACHED DOCUMENT

Vehicle Reg: _____

Vehicle Clean Yes ☐ No ☐

Comments: _____

1. DISPATCHED BY SENDER Name: _____ Signature: _____ Date: _____ Time: _____	2. RECEIVED BY RB LOGISTICS DRIVER Name: _____ Signature: _____ Date: _____ Time: _____	3. RECEIVED AT SENDING DEPOT Name: _____ Signature: _____ Date: _____ Time: _____
4. RECEIVED AT DESTINATION DEPOT Name: _____ Signature: _____ Date: _____ Time: _____	5. HANDED TO DELIVERING DRIVER Name: NOMORE Signature: _____ Date: _____ Time: _____	6. RECEIVED AT CONSIGNEE Name: OWB Signature: _____ Date: 28/01/2008 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



75414317

ORDER NUMBER 75414317

CUSTOMER REF 75414317

PICK NO P00008598

REQUIRED DATE 26-Jan-22

JOB NUMBER W00246900

ORDER DETAILS

CLIENT

BRENNTAG SOUTH AFRICA (PTY) LTD (BRESOUJNB)

WAREHOUSE

MONTEAGLE LOGISTICS DURBAN (DN1)

CONSIGNEE

BRENNTAG SOUTH AFRICA (PTY) LTD
UNIT 2, CNR ELGIN STREET & GREAT NORTH RD, POMONA
KEMPTON PARK, SOUTH AFRICA
JOHANNESBURG
1619
SOUTH AFRICA

Contact: The Import Manager

Phone: +27 21 020 1800

GOODS BILLED TO

TRANSPORT

TRANSPORT BILLED TO

TRANSPORT REF. 75414317

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

30651900

SODIUM HYDROXIDE PELLETS PHARM.INDENTA -25KG

240.000

240.000 CAS

Batch Number: 1001E2281B40-40

37

Expiry Date: 01-Sep-25

Batch Number: 1001E2281B41-40

38

Expiry Date: 01-Sep-25

Batch Number: 1001E2281B42-40

40

Expiry Date: 01-Sep-25

Batch Number: 1001E2281B39-40

42

Expiry Date: 01-Sep-25

Batch Number: 1001E2281B44-40

11

Expiry Date: 01-Sep-25

Batch Number: 1001E2281B43-40

40

Expiry Date: 01-Sep-25

Batch Number: 1001E2281B44-40

32

Expiry Date: 01-Sep-24

30706900

POTASSIUM HYDROXIDE PELLETS PHARM.INDENTA -
BOX 25KG

160.000

160.000 CAS

Batch Number: 1001E2281B46-40

39

Expiry Date: 01-Sep-25

Batch Number: 1001E2281B47-40

40

Expiry Date: 01-Sep-25

Continued over...



Document ID

Packing / Despatch Slip



75414317

ORDER NUMBER 75414317

CUSTOMER REF 75414317

PICK NO P00008598

REQUIRED DATE 26-Jan-22

JOB NUMBER W00246900

PACKING DETAILS (continued)

PRODUCT	DESCRIPTION	QTY ORDERED	QTY SENT UQ
	Batch Number: 1001E2281B48-40		40
	Expiry Date: 01-Sep-25		
	Batch Number: 1001E2281B45-40		41
	Expiry Date: 01-Sep-25		
TOTAL		400.000	400.000

TOTALS SENT

Units: 400.000

Packages: 20

Weight: 0.000

Cubic: 0.000

Transporter:

RB & SON'S ND 832540

Driver Name:

Nomore

Driver Signature:

[Signature]

Date: 27/01/2022

RECEIVED IN GOOD ORDER AND CONDITION

Name:

OWB

Signature:

[Signature]

Date: 28/01/2022