

Appendix D: Proof of Submission of AEL

From: Buyiswa Humani <bhumani@mandelametro.gov.za>
Sent: 24 November 2020 05:54 PM
To: Jeanette Albertyn
Cc: Lyndon.Mardon@dedea.gov.za; 'Lucille Behrens'; Air Pollution; Kobus Slabbert; Patrick Nodwele
Subject: RE: Seraphim Photovoltaics South Africa (Pty) Ltd - AEL application

Good day Jeanette

Reference is made to your email dated 23 November 2020 below and our telecommunication today.

Please be advised that **Ms Nandipha Charlie** will be available at 13th floor and her direct line is 041-5065462.Mr Kobus Slabbert will also be available on Friday (041- 5065210).

Kind Regards,

Buyiswa Deliwe

Manager:Environmental Health

Air Pollution & Noise Control Section

Public Health Directorate

Nelson Mandela Bay Municipality

Tel: 041 5065215

Mobile:0660434311

Fax:041 5061596

Email:bhumani@mandelametro.gov.za

>>> "Jeanette Albertyn - LAQS" <jeanette@laqs.co.za> 23-11-2020 12:44 >>>

Good afternoon Dr Nodwele,

Please be advised that the AEL submission (4 x copies) will be submitted to the Department: Environmental Health, Air Pollution & Noise Control Section, Public Health Directorate, on Friday 27 November 2020.

Kindly confirm is a representative will be on duty at the reception desk to receive the submission?

Kind regards,





USE THIS WAYBILL NUMBER TO TRACK YOUR PARCEL



40123415953

PROOF OF DELIVERY

NB: PLEASE DELIVER BEFORE 12h00 on 27/11/2020

www.aramex.com Aramex South Africa (PTY) Ltd Co. Reg. No. 1986/011447/07 VAT Reg No. 4300178984 Track your shipment online www.aramex.com

BFN (051) 411-4999 CPT (021) 526-8600 DUR (031) 581-5800 ELS (043) 736-1083 GRJ (044) 874-0660 JNB (011) 457-3200 KIM (053) 841-0382 NLP (013) 752-3993 PLZ (041) 581-4612 PMB (033) 342-6756 PTG (015) 297-7798 PRY (012) 742-0300 RBG (014) 596-7775 RCB (087) 350-0657 26 11 2020

Account Number 5 0 3 4 6

1 Sender's Name J. Albertin
Your Phone No. (Very Important) (042) 2960229

Company Name LETHABO AIR QUALITY SPECIALISTS

Street Address 155B DR AD KEET ROAD .

City / Town WAVECREST **VERY IMPORTANT**

Sender's Reference / Order No. LA-AL-090 **6330**

Special Instructions / Deliver By _____ **Origin** _____ **Destination** _____

2 Receiver's Name N. CHARLIE
Receiver's Phone No. (Very Important) ()

Company Name NMBM Environmental Health
13th Floor Lillian Diedericks Building

Exact Street Address 191 Govan Mbeki Avenue **P.O. BOX ADDRESSES NOT ACCEPTED**

Suburb Central **VERY IMPORTANT**

City / Town PE **Province / Country** EC **6001**

3.1 FOR DOMESTIC SHIPMENTS The Shipper hereby declares that the cargo has been secured in accordance with ICAO Standard 4.3.8 (Annex 17), and has been received in a secure condition and protected from unauthorised access since being taken into company custody. The waybill is to be completed in full by the customer.

3.2 FOR INTERNATIONAL SHIPMENTS The Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations, and the Air Service Licensing Act (Act No. 115 of 1990).

3.1 FOR DOMESTIC SHIPMENTS

SAME DAY (SMP) EARLY MORNING DELIVERY (EMD) 09:00 OVERNIGHT PARCEL (ONP) 10:30

EXPRESS ROAD (PEX) 24/48 HRS ECONOMY (PEC) 48/72 HRS

SATURDAY SERVICES (DSH) 08:00-13:00 CHAIN STORE DELIVERIES MINES/POWER STATIONS/PLOTS/FARMS

AFTER HOURS SERVICE / PUBLIC HOLIDAYS DANGEROUS GOODS EMBASSIES & CONSULATES

3.2 FOR INTERNATIONAL SHIPMENTS

PRIORITY DOCUMENT EXPRESS (PDX) PRIORITY PARCEL EXPRESS (PPE) VALUE EXPRESS (DPE) (DELIVER TO COUNTRY'S OFFICE)

FLASH FREIGHT

DELIVER DUTY PAID (DDP) ROAD FREIGHT (GRF) (NEIGHBOURING COUNTRIES ONLY) AIR FREIGHT (DOOR TO DOOR / DOOR TO TERMINAL)

VALUE FOR CUSTOMS: R _____ TEMPORARY EXPORT ORIGINAL PLUS TWO COPIES OF THE RELEVANT INVOICE MUST BE ATTACHED

EXPORTERS CODE _____ DANGEROUS GOODS

ARAMEX SOUTH AFRICA RESERVES THE RIGHT TO MARK THE SERVICE

FOR "DOMESTIC" AND "DOCUMENT EXPRESS" FOR INTERNATIONAL LEVEL BE SELECTED.

3.3 Invoice Details

Invoice No.	Description of Contents	Dimensions (cm)	kg
1	KL	110 x 30 x 1	1
		X X X	
Use reverse of billing copy for multiple shipments		TOTAL MASS →	

3.4 Insurance (PLEASE ✓)

Required **Declared Value:** R _____

Declined **Value:** R _____

For conditions see reverse of Sender's Copy

3.5 Signature

ACCEPTED BY ARAMEX SOUTH AFRICA:

Date: 27/11/2020 Time: 12:11

Name: [Signature]

RECEIVED IN GOOD ORDER AND CONDITION

PRINT NAME (BLOCK LETTERS): N. Charlie Date: 27/11/20

SIGNATURE: [Signature] Time: 12:00