

Document Owner: Hygiene Specialist

Effective Date: 24 May 2024

Revision Date: 24 May 2024

Revision number: 6

Applicable Scope: HEINEKEN Beverages - All Manufacturing sites - Finished goods

Transporter Vendor no:

Transporter: Liquor Runner

Sub-Contractor: Yes / No

Sub-Contractor (name):

Fleet no:

Registration no (Truck): JBB 903 FS

Reg. no (Trailer 1): JBF 063 FS

Reg. no (Trailer 2): JBF 063 FS

TR no: 4447073

Shipment no: 1002286227

Delivery no: 41417073

Order no: 64425933

Seals no: 07349191-200


Off-loading point: NEWGOLD

Arrival time: 11:16

Gate in time: 11:05

Gate out time: 14:23

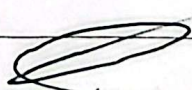
Drivers Name: Michael

Drivers Signature: 

(BRC) 4.16.3 All vehicles or containers used for the dispatch of products shall be inspected prior to loading to ensure that they are fit for purpose. This shall ensure that:

Circle the appropriate

	YES	NO	N/A
1. Loading surface in a suitably clean condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Loading surface free from strong odours which may cause taint to products	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. No damage to tyres (all tyres in good condition e.g. sufficient tread and no tears on side walls)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. No damage to Tautliners trucks or Containers, sides and roof that can cause damage to products during transit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. No damage to Tautliners trucks or Flatbeds trucks, sails that can cause damage to products during transit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. No damage to Tautliners trucks, or Flatbeds trucks or Containers, loading surface that can cause damage to products during transit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Product are fastened to prevent damage to products during transit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Equipped to ensure temperature requirements can be maintained	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9. No oil/petrol/diesel leaks or spills observed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Truck sealed after loading and all seals intact upon departure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Equipment checked: Straps / Cables / Corner plates and Chock Blocks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Driver received all despatching records: Invoice / DA32 / DA187 / ZIB	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Inspect for any damage 4-way pallets, no damaged pallets allowed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Inspection done by (Print name): Michael Signature: 

Start time: Starting time: Finished time:

Security Check done by (Print name): Lungo Signature: 