

DELIVERY ADVICE
(REPRINT)

Sending Plant:	CN4 Wadeville - Gordons FG Wadeville Production, 1 Dekema Road 1428 WADEVILLE
Shipping Point:	Cape Town Warehouse
Warehouse Bond Nos:	

Receiving JB4
Plant: LR Olifantsfontein
Twenty One Warehouse Park
1666 STERKFontein
SOUTH AFRICA

Shipment No:

Delivery No: 1054197677

Order Number: 5704380158

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Seal No:

Goods Issue Date: 22.03.2024

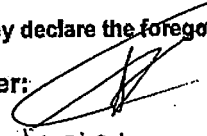
Customer Delivery Date: 22.03.2024

Receiving Plant ☐ Yes ☒ No
Under Bond:

Shipping Instructions:

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
786393 Gordons Dry Gin 20cl 12X01 Local	43.00	2,303 CAS	BH 20.03.2025	[_]Yes [X]No

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender: 

Signature of receiving site:

Date: 22/03/24

Date:

SOLD TO		DELIVER TO	
Diageo South Africa (Pty)Ltd Diageo South Africa 299 Refinery Drive, Isipingo Beach Durban 4110		Diageo South Africa 299 Refinery Drive, Isipingo Beach Durban 4110 Mobile Telephone 918046236000	

DELIVERY INSTRUCTIONS	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70583	✓2303	Case	Gordons Gin 12x200ml Ovl 12Pck CBot VAT Total	390.53	390.53	0.00	0.00	58.58	449.11	1034299.18
						134908.59							

CHECKED BY SECURITY
WEIGHBRIDGE
KHESUA
22/03/24
06412533-06412536
SIGNATURE: S.ondroh

Total Units: 2303 Cases 0 Pieces 0 Packs 0 Other		Gross Weight: 11630 Kg	
Bottle Deposit Total: 0.00		TOTAL: 1034299.18	

QUANTITY		OTHER		QUANTITY		QUANTITY		QUANTITY		DISCOUNT MESSAGE	
BOTTLES		PALLETS		DIVIDER BOARDS		PALLETS		OTHER		Terms: 60 Days from Invoice	
4X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094	CHEP Pallet	4085904				
Crate 12x660 ml	4058358	1.5 Lit	4000017	CHEP Pallet	4085904	4Way 1.0X1.2m	4023385				
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	Other Pallets	4000028	DK 20L HNK	4085919				
6X2 Lit	4000002	750 ml	4000020	DK 30L HNK	4085920	DK 50L HNK	4085921				
16X1 Lit RND	4000003	660 ml	4018870								
12x650ml HNK	4085928	660 ml/750 ml	4085918								
12x750ml Green	4000010	RB 650 ml	4086953								
12x750 ml or											
1 Lit NuCrate	4015031										
12x660ml HNK	4085945										
12x660ml HNK	4085925										

ACCOUNT PAYMENT		ACCOUNT RECEIPT	
CASH OTHER	CHEQUE	CUSTOMER NAME IN PRINT	CUSTOMER ID
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		DATE	



LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

FL 12

Rev 01

LDV Registration Number

J13K 136FS

Trip Sheet

63006844

KM Reading:

Date

23-03-24

Time

7:00

Bold and Highlighted items are SAFETY CRITICAL ITEMS. If any of these points are found to be defective the equipment must not be despatched unless repaired, noted and signed off by a suitable qualified person on the PRE TRIP and job card attached of such a repair. In case of an incorrect identification of defect especially critical points a suitable qualified person should note and sign off an agreement on the PRE-TRIP sheet.

YES

If in order

NO

If in need of attention - give brief detail below

#	Importance	Category	Pre Trip Description	PRE TRIP	POST TRIP
1	Critical	Lights	Are all headlights, park lights, reverse signal & buzzer, indicators, and hazards operating correctly, with lenses intact and no cracks?	Y	
2	Critical	Mirror	Are all mirrors intact and providing the necessary view?	Y	
3	Critical	Hooter	Is the hooter audible and operating correctly?	Y	
4	Critical	Braking System	Is the hand brake and foot brakes functioning correctly without any audible air leaks?	Y	
5	Critical	Braking System	Is the exhaust brake retarder and engine stop operating correctly?	Y	
6	Critical	Warning Signals	Are there any warning symbols illuminated on the instrumentation cluster?	Y	
7	Critical	Oil Pressure	Is the oil pressure not less than 1 bar when idling, and 3 bar at full rev, with engine at operating temperature?	Y	
8	Critical	Gauges / ODO Meter	Are all the gauges and ODO meter on the instrumentation cluster operating and displaying information correctly?	Y	
9	Critical	Trailer Hitched to the Fifth Wheel	Are the truck and trailers properly hitched, lock block and safety hook in place, with fifth wheels properly lubricated?	Y	
10	Critical	Vehicle License Truck	Is the operators card, and license discs current, valid and clearly visible/legible, secured at the bottom left corner of the windscreen? (All old discs removed)	Y	
11	Critical	Vehicle License Trailers	Is the operators card, and license discs current, valid and clearly visible/legible? (Secured on the left side of chassis beam with license disc holder). Leader & Follower trailers	Y	
12	Critical	Front Wheels / Steer	Are the tyres on the steering axle new virgin casings and matching? I.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.	Y	
13	Critical	Rear Wheels	Are the tyres new or recap casings matching? I.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.	Y	
14	Critical	Trailer Wheels	Are the tyres new or recap casings matching? I.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.	Y	
15	Critical	All Wheels	Are the steel valve caps and inner valve extensions fitted and wheels cleaned?	Y	
16	Critical	All Wheels	Are all wheel nuts and studs in place and tight and are there at least 4 x torque indicators fitted and rims free of visible buckling? (No missing and broken wheel studs and nuts)	Y	
17	Critical	Windscreen	Is the windscreen clean and free of cracks?	Y	
18	Critical	Wipers	Are the window wipers in proper working order and not worn or torn?	Y	
19	Major	Body / Truck & Trailer	Are the truck and trailers clean and free from accident damage? If NO, please indicate damage region on reverse with a brief description.	Y	
20	Major	Number & Fleet Plates	Are all fleet number plates and registration number plates intact and clearly visible on truck and trailers?	Y	
21	Major	Air Build Up	Is the time for air pressure build up less than 10 minutes?	Y	
22	Minor	Air tank	Is there any moisture remaining in the air tanks? Please drain if needed.	Y	
23	Major	Visible Leaks	Are there any visible leaks under the vehicle? i.e. oil, water, diesel or grease	Y	
24	Major	Fluid Level Checks	Has the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?	Y	
25	Major	Fuel Check	Is the vehicle fueled sufficiently for the trip? (visual inspection of fuel level done by removing diesel tank cap, as fuel gauge might be faulty).	Y	
26	Major	Clutch Play	Is the clutch free of excess play and operating correctly? (not slipping)	Y	
27	Major	Occupants	Is the number of persons inside the cab matching the number as indicated on the license disc including the driver?	Y	
28	Minor	Housekeeping Truck	Is the interior of the cab clean, free from loose objects, food, pests, foreign chemicals, oil & diesel not stored inside the cab?	Y	
29	Minor	Triangles	Are there emergency triangles available for each set of number plates per vehicle combination? 3 sets per 6 x 4 TT & interlink trailer	Y	
30	Minor	Appearance	Is the truck, trailer & tarpaulins clean, neat and presentable?	Y	
31	Minor	Tarpaulin	Are the tarpaulin ratchets, buckles & straps operating correctly? Are the tarpaulins and decals presentable and free from tears?	Y	
32	Minor	Panic Button	Do you know where the location of the panic button is?	Y	

Driver Comments:

Supervisor/Manager Resolution of Safety Critical Items Flagged:

HWR 080 FS
HWR 081 FS



LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

FL 12

Rev 01

LDV Registration Number JBK 134 FS

Trip Sheet _____

KM Reading: 205 839

Date 22/03/2024

Time 21:42

Bold and Highlighted Items are SAFETY CRITICAL ITEMS. If any of these points are found to be defective the equipment must not be despatched unless repaired, noted and signed off by a suitable qualified person on the PRE TRIP and job card attached of such a repair. In case of an incorrect identification of defect especially critical points a suitably qualified person should note and sign off an agreement on the PRE-TRIP sheet.

			YES	If in order	NO	If in need of attention - give brief detail below	
#	Importance	Category	Pre Trip Description			PRE TRIP	POST TRIP
1	Critical	Lights	Are all headlights, park lights, reverse signal & buzzer, indicators, and hazards operating correctly, with lenses intact and no cracks ?			YES	
2	Critical	Mirror	Are all mirrors intact and providing the necessary view?			YES	
3	Critical	Hooter	Is the hooter audible and operating correctly?			YES	
4	Critical	Braking System	Is the hand brake and foot brakes functioning correctly without any audible air leaks?			YES	
5	Critical	Braking System	Is the exhaust brake retarder and engine stop operating correctly?			YES	
6	Critical	Warning Signals	Are there any warning symbols illuminated on the instrumentation cluster?			NO	
7	Critical	Oil Pressure	Is the oil pressure not less than 1 bar when idling, and 3 bar at full rev with engine at operating temperature?			YES	
8	Critical	Gauges / ODO Meter	Are all the gauges and ODO meter on the instrumentation cluster operating and displaying information correctly?			YES	
9	Critical	Trailer Hitched to the Fifth Wheel	Are the truck and trailers properly hitched, lock block and safety hook in place, with fifth wheels' properly lubricated?			YES	
10	Critical	Vehicle License Truck	Is the operators card, and license discs current, valid and clearly visible/legible, secured at the bottom left corner of the windscreen? (All old discs removed).			YES	
11	Critical	Vehicle License Trailers	Is the operators card, and license discs current, valid and clearly visible/legible? (Secured on the left side of chassis beam with license disc holder). Leader & Follower trailers			YES	
12	Critical	Front Wheels / Steer	Are the tyres on the steering axle new virgin casings and matching? I.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.			YES	
13	Critical	Rear Wheels	Are the tyres new or recap casings matching? I.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.			YES	
14	Critical	Trailer Wheels	Are the tyres new or recap casings matching? I.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.			YES	
15	Critical	All Wheels	Are the steel valve caps and inner valve extensions fitted and wheels cleaned ?			YES	
16	Critical	All Wheels	Are all wheel nuts and studs in place and tight and are there at least 4 x torque indicators fitted and rims free of visible buckling? (No missing and broken wheel studs and nuts)			YES	
17	Critical	Windscreen	Is the windscreen clean and free of cracks?			YES	
18	Critical	Wipers	Are the window wipers in proper working order and not worn or torn?			YES	
19	Major	Body /Truck & Trailer	Are the truck and trailers clean and free from accident damage? If NO, please indicate damage region on reverse with a brief description.			YES	
20	Major	Number & Fleet Plates	Are all fleet number plates and registration number plates intact and clearly visible on truck and trailers?			YES	
21	Major	Air Build Up	Is the time for air pressure build up less than 10 minutes?			YES	
22	Minor	Air tank	Is there any moisture remaining in the air tanks? Please drain if needed.			NO	
23	Major	Visible Leaks	Are there any visible leaks under the vehicle? i.e. oil, water, diesel or grease			NO	
24	Major	Fluid Level Checks	Has the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?			YES	
25	Major	Fuel Check	Is the vehicle fueled sufficiently for the trip? (visual inspection of fuel level done by removing diesel tank cap, as fuel gauge might be faulty).			YES	
26	Major	Clutch Play	Is the clutch free of excess play and operating correctly? (not slipping)			NO	
27	Major	Occupants	Is the number of persons inside the cab matching the number as indicated on the license disc including the driver?			YES	
28	Minor	Housekeeping Truck	Is the interior of the cab clean, free from loose objects, food, pests, foreign chemicals, oil & diesel not stored inside the cab?			YES	
29	Minor	Triangles	Are there emergency triangles available for each set of number plates per vehicle combination? 3 sets per 6 x 4 TT & interlink trailer			X1	
30	Minor	Appearance	Is the truck, trailer & tarpaulins clean, neat and presentable?			YES	
31	Minor	Tarpaulin	Are the tarpaulin ratchets, buckles & straps operating correctly? Are the tarpaulins and decals presentable and free from tears?			YES	
32	Minor	Panic Button	Do you know where the location of the panic button is?			YES	

Driver Comments: ① LOOSE ALUMINIUM BRACKET ON HWR 081 FS

Supervisor/Manager Resolution of Safety Critical Items Flagged: