



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

Alrode Primary Overflow

PO Box X03

Alberton

1481

62878159

6289

SOLD TO

Johnny's Liquor Hypermarket CC

Johnny's Liquor Hypermarket

49 Schubart Street

Pretoria

0002

DELIVER TO

Johnny's Liquor Hypermarket

49 Schubart Street

Pretoria

0002

Mobile 0719412944

Telephone 0719412944

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			32699	2520	Case	Savanna Dry 4x(6x330ml)NRB Tray	328.28	328.28	0.00	12.82-	47.32	362.78	914205.69
			4000094	36	Piece	Divider Board Distell	31.00	31.00	0.00	0.00	4.65	35.65	1283.40
			4023385	36	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							
						VAT Total							
						5418.00							
						26886.13							
						120718.42							

Johnny's Liquor Hypermarket (Pty) Ltd
Reg. No. 1999/025142/07

49 Schubart Street, Pretoria
P. O. Box 5753, Pretoria, 0001

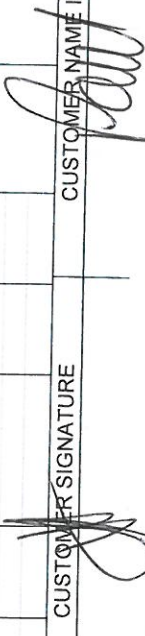
www.johnnyliquor.co.za

sales@johnnyliquor.co.za

Tel: +27 12 323 0808

Gross Weight: 33798 Kg

Total Units: 2520 Cases 72 Pieces 0 Packs 0 Other

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		Bottle Deposit Total: 0.00		TOTAL:		925507.89	
X5 L BIB (SFV)	4000000		4000015		4.5 Lit				Divider Boards		4000094			DISCOUNT MESSAGE Terms: Feb Purch 2.5 %, due 29 Mar 24 Settlement discount of ZAR18284.11 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
X5L BIB DISCOR	4016137		4000016		2.0 Lit				Pallets:										
X4.5 Lit	4000001		4000017		1.5 Lit				CHEP Pallet		4085904								
X2 Lit	4000002		4000018		1.0 Lit Round				4Way 1.0X1.2m		4023385								
6X1 Lit RND	4000003		4000019		1.0 Lit Oval				Other Pallets		4000028								
OX750ml RND	4000005		4000020		750 ml				DK 20L HNK		4085919			ACCOUNT PAYMENT RECEIVED					
2X750ml Green	4000010		4000021		750 ml Oval				DK 30L HNK		4085920								
Lit NuCrate	4015031		4018870		660 ml				DK 50L HNK		4085921								
6x660ml HNK	4085986		4085918		660ml/750ml HNK														
2x660ml HNK	4085925																		
COMPANY REP./DRIVER												CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
Mafika																		20-2-24	

LR ALRODE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
JBK 093FS	JBK 040FS	JBK 042FS	62898159

No of Seals	Received by Driver	Seal Number
1		00019 53057
2		00019 53058
3		00019 53059
4		00019 53060
5		00019 53061
6		00019 53062
7		00019 53063
8		00019 53064
9		00019 53065
10		00019 53066
11		00019 53067
12		00019 53068
13		00019 53069
14		00019 53070
15		00019 53071
16		00019 53072

Date: 19/02/2024	36	
Time: 16:28	Total pallets loaded:	

DRIVER NAME	SECURITY NAME	LR NAME AND SURNAME
Malika	Monica	Emmanuel Tshelala
DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE
Malika		

LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

FL 12

Rev 01

LDV Registration

Number

Trip Sheet

KM Reading:

Date _____

Time

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	Lights - Are all headlights, park lights, reverse signal & buzzer, indicators, and hazards operating correctly, with lenses intact and no cracks?									Y3	Y3
2	Critical	Mirror	Mirror - Are all mirrors intact and providing the necessary view?									Y3	Y3
3	Critical	Hooter	Hooter - Is the hooter audible and operating correctly?									Y3	Y3
4	Critical	Braking System	Is the hand brake and foot brakes functioning correctly without any audible air leaks?									Y3	Y3
5	Critical	Braking System	Is the exhaust brake retarder and engine stop operating correctly?									Y3	Y3
6	Critical	Warning Signals	Are there any warning symbols illuminated on the instrumentation cluster?									N0	N0
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?									Y3	Y3
8	Critical	Gauges / ODO Meter	Are all the gauges and ODO meter on the instrumentation cluster operating and displaying information correctly?									Y3	Y3
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?									Y3	Y3
10	Critical	Vehicle License Truck	Is the operators card, and license disc current, valid and clearly visible/readable, secured at the bottom left corner of the windscreen?									Y3	Y3
11	Critical	Vehicle License Trailers	Is the operators card, and license discs current, valid and clearly visible/readable? (Secured on the left side of chassis beam with license disc holder). Leader & follower trailers.									Y3	Y3
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,									Y3	Y3
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.									Y3	Y3
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.									Y3	Y3
15	Critical	All Wheels	Are the steel valve caps and inner valve extensions fitted and wheels cleaned?									Y3	Y3
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)									Y3	Y3
17	Critical	Windscreen	Is the windscreen clean and free of cracks?									Y3	Y3
18	Critical	Wipers	Are the window wipers in proper working order and not worn or torn?									Y3	Y3
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.									Y3	Y3
20	Major	Number & Fleet Plates	Are all fleet number plates and registration number plates intact and clearly visible on truck and trailers?									Y3	Y3
21	Major	Air Build Up	Is the time for air pressure build up less than 10 minutes?									Y3	Y3
22	Minor	Air tank	Is there any moisture remaining in the air tanks? Please drain if needed.									N0	N0
23	Major	Visible Leaks	Are there any visible leaks under the vehicle? i.e. oil, water, diesel or grease									N0	N0
24	Major	Fluid Level Checks	Has the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?									Y3	Y3
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).									Y3	Y3
26	Major	Clutch Play	Is the clutch free of excess play and operating correctly? (not slipping)									Y3	Y3
27	Major	Occupants	Is the number of persons inside the cab matching the number as indicated on the license disc including the driver?									Y3	Y3
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?									Y3	Y3
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									Y3	Y3
30	Minor	Appearance	Is the truck, trailer & tarpaulins clean, neat and presentable?									N0	N0
31	Minor	Tarpaulin	Are the tarpaulin ratchets, buckles & straps operating correctly? Are the tarpaulins and decals presentable and free from tears?									Y3	Y3
32	Minor	Panic Button	Do you know where the location of the panic button is?									Y3	Y3

Driver Comments:

Driver Comments:

Supervisor/Manager Resolution of Safety Critical Items Flagged:

Controller Name:

Drivers Name :

Controller Signature:

Drivers Signature: _____

LIQUOR RUNNERS TT & TRA PRE-TRIP INSPECTION

*Mark dents and scratches on the truck and trailer picture

D-DENTS

S-SCRATCHES