HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

891

62889233

REPRINT	Curr. ZAR	TAX INVOICE	917452412
TAX INVOICE	PAGE 1 OF 1	DATE	19.02.2024
VAT REG NO.	4600225348	TELEPHONE	+27(0)1021
DELIVERY NO.	40604399	FAX	+27(0)1021
SHIPMENT NO.	2250736	CUSTOMER NO.	53752
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	AMSTEL Rig1
		SALES ORDER NO.	19692449

SOLD TO
Maria Isabel Da Silva
Overland Liquors Dog Box
PO Box 10329
Fonteinrient
1460

DELIVER TO
Overland Liquors Dog Box
9 Voortrekker Street
Elsburg
1428 Mobile 0826875358
Telephone 0118272550

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
			70336	2156	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	12.72-	26.66	204.38	440640.79
			4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
				2156	Piece	Crate Deposit 12x660ml		10.44			1.57	12.01	25884.94
						Deduction Totals:							
						Direct Delivery Incentive 6036.80							
						Trade Discount 21385.93							
						VAT Total 62006.18							
			Material(s) temporarily out of stock, please re-order										
			4085904	28	Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28502 Kg

Bottle Deposit Total: 45017.28

TOTAL: 475380.73

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:	
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918		
16x660ml HNK	4085836				
12x660ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE
Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR3888.71 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Popolosi	Sever	Eldar.		19/02/24

CHEP

A Brambles Company

Exchange Out

5000013701589

From	References	Dates
CHEP Global ID 1000125761 **Address:** Heineken Group Exchange Accoun cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA **Tel:** +27218097642 **Fax:**	**Reference** 19692449 **Other Reference** 40604399	**Shipment Date** 19/02/2024 **Capture Date** 19/02/2024

Transporter OWN_TRANSPORT

Vehicle Reg No HWT891FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000185905 **Address:** 53752-Overland Liquors Dog Box 9 Voortrekker St ELSBURG,1428 SOUTH AFRICA **Tel:** **Fax:**	**Created By** PP-MEHLAPC

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	213-
Total	**28**	**0**	**28**	**213-**

Shipper's Signature	Received By	Driver Name
	Eldor	~~ROBERT~~ Popelosi
Date Received	**Receiver's Signature and Date**	**Driver's Signature**
	19/02/24	

HWR086FS

HWR088FS

LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

FL 12 | Rev 01

LDV Registration Number: HWT891FS

Trip Sheet: 62899164

KM Reading: 69041

Date: 17-02-23

Time: 06:00

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 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 ?**		
2	Critical	Mirror	**Mirror - Are all mirrors intact and providing the necessary view?**		
3	Critical	Hooter	**Hooter - Is the hooter audible and operating correctly?**		
4	Critical	Braking System	**Is the hand brake and foot brakes functioning correctly without any audible air leaks?**		
5	Critical	Braking System	**Is the exhaust brake retarder and engine stop operating correctly?**		
6	Critical	Warning Signals	**Are there any warning symbols illuminated on the instrumentation cluster?**		
7	Critical	Oil Pressure	**Is the oil pressure not less then 1 bar when idling, and 3 bar at full rev with engine at operating temperature?**		
8	Critical	Gauges / ODO Meter	**Are all the gauges and ODO meter on the instrumentation cluster operating and displaying information correctly?**		
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?**		
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).**		
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**		
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.**		
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.**		
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.**		
15	Critical	All Wheels	**Are the steel valve caps and inner valve extensions fitted and wheels cleaned ?**		
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)**		
17	Critical	Windscreen	**Is the windscreen clean and free of cracks?**		
18	Critical	Wipers	**Are the window wipers in proper working order and not worn or torn?**		
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.		
20	Major	Number & Fleet Plates	Are all fleet number plates and registration number plates intact and clearly visible on truck and trailers?		
21	Major	Air Build Up	Is the time for air pressure build up less than 10 minutes?		
22	Minor	Air tank	Is there any moisture remaining in the air tanks? Please drain if needed.		
23	Major	Visible Leaks	Are there any visible leaks under the vehicle? i.e. oil, water, diesel or grease		
24	Major	Fluid Level Checks	Has the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?		
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).		
26	Major	Clutch Play	Is the clutch free of excess play and operating correctly? (not slipping)		
27	Major	Occupants	Is the number of persons inside the cab matching the number as indicated on the license disc including the driver?		
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?		
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		
30	Minor	Appearance	Is the truck, trailer & tarpaulins clean, neat and presentable?		
31	Minor	Tarpaulin	Are the tarpaulin ratchets, buckles & straps operating correctly? Are the tarpaulins and decals presentable and free from tears?		
32	Minor	Panic Button	Do you know where the location of the panic button is?		

Driver Comments:

Supervisor/Manager Resolution of Safety Critical Items Flagged:

Controller Name: _____

Drivers Name: _____

Controller Signature: _____

Drivers Signature: _____

LR SEDIBENG SEAL REGISTER

Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
HWT 891 FS	HWR 086 FS	HWR088FS	62889233

No of Seals	Received by Driver	Seal Number
1		00019 20337
2		00019 20338
3		00019 20339
4		00019 20340
5		00019 20341
6		00019 20342
7		00019 20343
8		00019 20344
9		00019 20345
10		00019 20346
11		00019 20347
12		00019 20348
13		00019 20349
14		00019 20350
15		00019 20351
16		00019 20352

Date: 19/02/24	Exit Weight: 53120	Depot quality check on dented/leaking stock (damage)	
Time: 04/05	Total pallets loaded: 28	Transporter quality check on dented/leaking stock (damage)	—

DRIVER NAME	SECURITY NAME	LR NAME AND SURNAME
Robert	SAM	Bedel

DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE