

REPRINT

Curr. ZAR

TAX INVOICE

917451674

TAX INVOICE

PAGE 1 OF 1

DATE

17.02.2024

VAT REG NO.

4420106777

TELEPHONE

+27(0)8611

DELIVERY NO.

40612441

FAX

+27(0)8611

SHIPMENT NO.

2253590

CUSTOMER NO.

43076

DELIVERY MODE

Primary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

Inter-Co/Plant/Direc

CUST. REF.

1145494024

SALES ORDER NO.

19697761

SOLD TO

DELIVER TO

Shoprite Checkers (Pty) Ltd
Shoprite DC Centurion 36021
10 Olievenhout Street
Louvildia Ext 15
Centurion
0046
Mobile
Telephone 0126211000

DELIVERY INSTRUCTIONS

Crates Deposit 12 x 660ml 4058358 Quantity: 2024/02/18 11:00:00 109

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	MATERIAL NO.	Bois	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		37374		1440	Case	4th Street NatSw Red 4x5.0L Box Cr	488.04	488.04	0.00	0.00	73.21	561.25	808194.24
		4023385		36	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
				1440	Piece	Crate Deposit Other		12.17			1.83	14.00	20153.52
						VAT Total							
						109352.16							

SHOPRITE CHECKERS D1
CENTURION DC 36021

No of cartons: 1440

THIS SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED HEREUNDER

GRV No. 503062 DATE 18/02/24

TIME 14:05 GATE PASS No 109281

CONTENTS NOT CHECKED

RECEIVED BY FULL SIGNATURE: Jackson M. [Signature]

STAFF No. 8436

CLAIM No. [Signature]

Total Units: 1440 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 33754 Kg

Bottle Deposit Total: 0.00

TOTAL: 838366.56

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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		Terms: WEK: Purch. due next Friday 2%
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		Settlement discount of ZAR16163.88 may be deducted for
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		timeous payment.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		(Calculation excl. bottle deposits, crate deposits and dry goods
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		VAT incl.)
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE
16x660ml HNK	4085886						All transactions are subject to the Heineken Beverages South
12x660ml HNK	4085925						Africa (Pty) Ltd Standard Terms and Conditions.
							Refer www.heinekenbeverages.co.za
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

LR ALRODE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
HXM 061FS	JRK 063	JRK 061FS	62901257

No of Seals	Received by Driver	Seal Number
1		00018 70377
2		00018 70378
3		00018 70379
4		00018 70380
5		00018 70381
6		00018 70382
7		00018 70383
8		00018 70384
9		00018 70385
10		00018 70386
11		00018 70387
12		00018 70388
13		00018 70389
14		00018 70390
15		00018 70391
16		00018 70392

Date: 17/02/2024		
Time:	Total pallets loaded: 36	

DRIVER NAME	SECURITY NAME	LR NAME AND SURNAME
	P. Toth	DUPA Smeets

DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE

LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

FL 12

LDV Registration

Number 4XM 061 FS

Rev 01

Trip Sheet

KM Reading: 268548

Date: 18-02-24

Time

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

Driver Comments:

Supervisor/Manager Resolution of Safety Critical Items Flagged:

Controller Name:

Drivers Name: Moses

Controller Signature:

Drivers Signature: WAP