



# 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

## SOLD TO

SAFWASM George Trust  
Big Daddy's Devland  
PO Box 786  
Port Elizabeth  
6000

## DELIVER TO

Big Daddy's Devland  
Cnr Houthammer & East, Devland  
Johannesburg  
1811  
Mobile  
Telephone 0104922852

62901689

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

| RETURN CODE | QUANTITY Cases | 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 |
|-------------|----------------|--------------|----------|-------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|--------|------------|----------------------|
|             |                | 64990        | 80       | Case  | Amarula Crm 6x1.0L V2                                 | 924.90                  | 924.90                  | 0.00           | 29.90-   | 134.25 | 1029.25    | 82340.28             |
|             |                | 68334        | 512      | Case  | Bernini Amber 2x(6x500ml) Can Tray                    | 161.01                  | 161.01                  | 0.00           | 7.38-    | 23.04  | 176.67     | 90455.68             |
|             |                | 67910        | 960      | Case  | Extreme 4x(6x300ml)Can Tray                           | 326.40                  | 326.40                  | 0.00           | 12.76-   | 47.05  | 360.69     | 346260.76            |
|             |                | 42550        | 1275     | Case  | Savanna Dry 2x(6x500ml)NRB Tray                       | 232.59                  | 232.59                  | 0.00           | 9.71-    | 33.43  | 256.31     | 326799.01            |
|             |                | 14596        | 40       | Case  | Tassenberg 12x750ml Crt                               | 321.24                  | 321.24                  | 20.88          | 10.83-   | 49.69  | 380.98     | 15239.29             |
|             |                | 4000094      | 18       | Piece | Divider Board Distell                                 | 31.00                   | 31.00                   | 0.00           | 0.00     | 4.65   | 35.65      | 641.70               |
|             |                | 4023385      | 31       | Piece | Pal Distell 4-Way (1000x1200)                         | 242.00                  | 242.00                  | 0.00           | 0.00     | 36.30  | 278.30     | 8627.30              |
|             |                |              | 40       | Piece | Crate Deposit Other                                   |                         | 12.17                   |                |          | 1.83   | 14.00      | 559.82               |
|             |                |              |          |       | Deduction Totals:                                     |                         |                         |                |          |        |            |                      |
|             |                |              |          |       | Direct Delivery Incentive                             |                         | 6190.05                 |                |          |        |            |                      |
|             |                |              |          |       | Trade Discount                                        |                         | 25041.84                |                |          |        |            |                      |
|             |                |              |          |       | VAT Total                                             |                         | 113598.76               |                |          |        |            |                      |
|             |                |              |          |       | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |        |            |                      |
|             |                | 4000094      | 13       | Piece | Divider Board Distell                                 |                         |                         |                |          |        |            |                      |

Total Units: 2867 Cases 49 Pieces 0 Packs 0 Other

Gross Weight: 27550 Kg

Bottle Deposit Total: 835.20

| CRATES              |         | QUANTITY                              |         | BOTTLES                                                |         | QUANTITY        |         | OTHER                                                            |         | QUANTITY   |         | BARCODE            |         | Bottle Deposit Total: 835.20                                 |         | TOTAL:                                          |         | 870923.84                         |         |
|---------------------|---------|---------------------------------------|---------|--------------------------------------------------------|---------|-----------------|---------|------------------------------------------------------------------|---------|------------|---------|--------------------|---------|--------------------------------------------------------------|---------|-------------------------------------------------|---------|-----------------------------------|---------|
| 4X5 L BIB (SFW)     | 4000000 | 4.5 Lit                               | 4000015 | 4000015                                                | 4000015 | 4000015         | 4000015 | 4000015                                                          | 4000015 | 4000015    | 4000015 | 4000015            | 4000015 | 4000015                                                      | 4000015 | 4000015                                         | 4000015 | 4000015                           | 4000015 |
| 4X5L BIB DISCOR     | 4016137 | 2.0 Lit                               | 4000016 | 4000016                                                | 4000016 | 4000016         | 4000016 | 4000016                                                          | 4000016 | 4000016    | 4000016 | 4000016            | 4000016 | 4000016                                                      | 4000016 | 4000016                                         | 4000016 | 4000016                           | 4000016 |
| 4X4.5 Lit           | 4000001 | 1.5 Lit                               | 4000017 | 4000017                                                | 4000017 | 4000017         | 4000017 | 4000017                                                          | 4000017 | 4000017    | 4000017 | 4000017            | 4000017 | 4000017                                                      | 4000017 | 4000017                                         | 4000017 | 4000017                           | 4000017 |
| 6X2 Lit             | 4000002 | 1.0 Lit Round                         | 4000018 | 4000018                                                | 4000018 | 4000018         | 4000018 | 4000018                                                          | 4000018 | 4000018    | 4000018 | 4000018            | 4000018 | 4000018                                                      | 4000018 | 4000018                                         | 4000018 | 4000018                           | 4000018 |
| 16X1 Lit RND        | 4000003 | 1.0 Lit Oval                          | 4000019 | 4000019                                                | 4000019 | 4000019         | 4000019 | 4000019                                                          | 4000019 | 4000019    | 4000019 | 4000019            | 4000019 | 4000019                                                      | 4000019 | 4000019                                         | 4000019 | 4000019                           | 4000019 |
| 20X750ml RND        | 4000005 | 750 ml                                | 4000020 | 4000020                                                | 4000020 | 4000020         | 4000020 | 4000020                                                          | 4000020 | 4000020    | 4000020 | 4000020            | 4000020 | 4000020                                                      | 4000020 | 4000020                                         | 4000020 | 4000020                           | 4000020 |
| 12X750ml Green      | 4000010 | 750 ml Oval                           | 4000021 | 4000021                                                | 4000021 | 4000021         | 4000021 | 4000021                                                          | 4000021 | 4000021    | 4000021 | 4000021            | 4000021 | 4000021                                                      | 4000021 | 4000021                                         | 4000021 | 4000021                           | 4000021 |
| 12X750 ml or        | --      | 660 ml                                | 4018870 | 4018870                                                | 4018870 | 4018870         | 4018870 | 4018870                                                          | 4018870 | 4018870    | 4018870 | 4018870            | 4018870 | 4018870                                                      | 4018870 | 4018870                                         | 4018870 | 4018870                           | 4018870 |
| 1 Lit NuCrate       | 4015031 | 660ml/750ml HNK                       | 4085918 | 4085918                                                | 4085918 | 4085918         | 4085918 | 4085918                                                          | 4085918 | 4085918    | 4085918 | 4085918            | 4085918 | 4085918                                                      | 4085918 | 4085918                                         | 4085918 | 4085918                           | 4085918 |
| 16x660ml HNK        | 4085986 |                                       |         |                                                        |         |                 |         |                                                                  |         |            |         |                    |         |                                                              |         |                                                 |         |                                   |         |
| 12x660ml HNK        | 4085925 |                                       |         |                                                        |         |                 |         |                                                                  |         |            |         |                    |         |                                                              |         |                                                 |         |                                   |         |
| COMPANY REP /DRIVER |         | huy                                   |         | CUSTOMER SIGNATURE                                     |         | [Signature]     |         | CUSTOMER NAME IN PRINT                                           |         | ZINHU      |         | CUSTOMER ID        |         | 19102124                                                     |         | DATE                                            |         | 19/02/24                          |         |
| DISCOUNT MESSAGE    |         | Terms: Feb Purch 2.5 %, due 29 Mar 24 |         | Settlement discount of ZAR17202.70 may be deducted for |         | timeous payment |         | (Calculation excl. bottle deposits, crate deposits and dry goods |         | VAT incl.) |         | 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

Signature

19/02/24

## LR ALRODE SEAL REGISTER

Liquor Runners

| Vehicle Registration | Trailer 1 | Trailer 2 | Order nr |
|----------------------|-----------|-----------|----------|
| HXW 218FS            | HGL 683FS | HGL 676FS | 62901689 |

| No of Seals | Received by Driver | Seal Number |
|-------------|--------------------|-------------|
| 1           |                    | 00019 52785 |
| 2           |                    | 00019 52786 |
| 3           |                    | 00019 52787 |
| 4           |                    | 00019 52788 |
| 5           |                    | 00019 52789 |
| 6           |                    | 00019 52790 |
| 7           |                    | 00019 52791 |
| 8           |                    | 00019 52792 |
| 9           |                    | 00019 52793 |
| 10          |                    | 00019 52794 |
| 11          |                    | 00019 52795 |
| 12          |                    | 00019 52796 |
| 13          |                    | 00019 52797 |
| 14          |                    | 00019 52798 |
| 15          |                    | 00019 52799 |
| 16          |                    | 00019 52800 |

|                  |
|------------------|
| Date: 18/02/2024 |
| Time:            |

|                       |
|-----------------------|
| 31                    |
| Total pallets loaded: |

|                                                            |  |
|------------------------------------------------------------|--|
| Depot quality check on dented/leaking stock (damage)       |  |
| Transporter quality check on dented/leaking stock (damage) |  |

|             |
|-------------|
| DRIVER NAME |
| Promise     |

|               |
|---------------|
| SECURITY NAME |
| Monica        |

|                     |
|---------------------|
| LR NAME AND SURNAME |
| OLUPE, SMITHS       |

|                  |
|------------------|
| DRIVER SIGNATURE |
| MP124            |

|                    |
|--------------------|
| SECURITY SIGNATURE |
| QNDP               |

|              |
|--------------|
| LR SIGNATURE |
| [Signature]  |



# LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

FL 12

LDV Registration Number

Hxw 2185

Trip Sheet

62901108

KM Reading:

44075

Date

190224

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, hazard, 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   | Hooster                            | Hooster - Is the hooster audible and operating correctly?                                                                                                                   |          |           |
| 4  | Critical   | Braking System                     | Is the hand brake and foot brake functioning correctly without any audible air leaks?                                                                                       |          |           |
| 5  | Critical   | Braking System                     | Is the exhaust brake extender and engine stop operating correctly?                                                                                                          |          |           |
| 6  | Critical   | Warning Signals                    | Are there any warning signals illuminated on the instrumentation cluster?                                                                                                   |          |           |
| 7  | Critical   | Oil Pressure                       | Is the oil pressure not less than 1 bar when idling and a warning light is not on engine at operating temperature?                                                          |          |           |
| 8  | Critical   | Gauges / ODO Meter                 | Are all the gauges and ODO meters on the instrumentation cluster operating and displaying information correctly?                                                            |          |           |
| 9  | Critical   | Trailer Hitched to the Fifth Wheel | Are the truck and trailer properly hitched, locked and safety pins in place, with fifth wheels properly lubricated?                                                         |          |           |
| 10 | Critical   | Vehicle License Trunk              | Is the operator card and license plate current, valid and clearly visible / legible, secured at the bottom left corner of the windscreen?                                   |          |           |
| 11 | Critical   | Vehicle License Trunk              | Is the operator card and license plate current, valid and clearly visible / legible, secured on the left side of chassis beam with the license plate?                       |          |           |
| 12 | Critical   | Front Wheels / Steer               | Are the tyres new or near new, 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 near new, 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 near new, matching, i.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.                                               |          |           |
| 15 | Critical   | All Wheels                         | Are the steering knaps and lower valve extensions fitted and wheels aligned?                                                                                                |          |           |
| 16 | Critical   | All Wheels                         | Are all wheel nuts, washers in place and tight, are there at least 2 torque indicators fitted and mas free of visible bucking? (NO missing and broken wheel studs and nuts) |          |           |
| 17 | Critical   | Windscreen                         | Is the windscreen clean and free of cracks?                                                                                                                                 |          |           |
| 18 | Critical   | Wipers                             | Are the windscreen 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:

12 m uprately Damages

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

DENTS

SCRATCHES