

DATE _____

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. No. 1957/003310/07

Supplier's Name	ALRODE 2AL3	Supplier's CHEP Acc. No.	0101324934
Receiver's Name	MAKRO Germieion	Record CHEP Pallets Only	
Receiver's Address	16 Herman Street Meadow	Quantity Delivered	28
		Quantity Exchanged	
Delivery Note No.	40615283	Balance Outstanding	
Date	20-02-2024	Receiver's Name	
Haulier's Name	Liquor Runners	Receiver's Signature	
Vehicle Reg. No.	HZP 765 FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER




Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd
SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

TMA AFRICA TEL (031) 565-3450

Transfer OUT

A Brambles Company



4242401671

From:		References:		Dates :	
CHEP Global ID: 101324934		Reference: 40615283		Shipment Date: 21/02/2024	
Address : ZAL3 - Heineken Alrode Warehouse Block A and B, 1 Potgieter Street A Inanda Greens Business Park ALRODE, ALBERTON 1448 SOUTH AFRICA Tel: +2700514354711 Fax: +2700833841102 0 000 000 0000		Other Reference: 19701307		Effective Date: 21/02/2024 Capture Date: 21/02/2024	
Transporter: Own Transport				Vehicle Reg No: HZP 765 FS	
Shipped To:		Notes(Hand Written): 0514014 REF MANUAL SLIP			
CHEP Global ID: 2700001895					
Address: Makro Germiston 16 Herman Road PO Box 3132 GERMISTON 1401 SOUTH AFRICA Tel: 0113720300 Fax: 0114531664		Created by: Taka Tsepo :- pp-takat tsepo@rsa.co.za			
Equipment 1-B1210A-1200x1000 Block Pallet				Quantity	
Total				28	
				28	
Shipper's Signature		Received By <i>Tsepo</i>		Driver Name SIYABONGA	
Date Received 21/02/24		Receiver's Signature and Date 21/02/24 <i>Tsepo</i>		Driver's Signature <i>[Signature]</i>	

makro Germiston
Receiving Gate
Check Pallets

7

LDV Registration Number **42**

Rev 01

KM Reading: 4923.4

Time 17:30

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 the agreement on the PRE-Trip sheet.

Time 14:30

#	Importance	Category	YES				If in order				NO				If in need of attention - give brief detail below				PRE TRIP	POST TRIP			
			Description		lights		reverse signal & buzzer, indicators, and hazards operating correctly, with lenses intact and no cracks?		Mirror - Are all mirrors intact and providing the necessary view?		Hook air - Is the hooker audible and operating correctly?		Is the hand brake and foot brakes functioning correctly without any audible air leaks?		Is the exhaust brake retarder and engine stop operating correctly?		Are there any warning symbols illuminated on the instrumentation cluster?				Is the oil pressure not less than 1 bar when idling, and 3 bar at full rev with engine at operating temperature?		Are all the gauges and ODO meter on the instrumentation cluster operating and displaying information correctly?
1	Critical	Lights	Pre Trip Description																				
2	Critical	Mirror	Mirror - Are all mirrors intact and providing the necessary view?																				
3	Critical	Hooker	Hook air - Is the hooker 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 than 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 wheel 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 windshield? (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 & Followup 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?																				
1	Major	Air Build Up	Is the time for air pressure build up less than 10 minutes?																				
2	Minor	Air tank	Is there any moisture remaining in the air tanks? Please drain if needed.																				
3	Major	Visible Leaks	Are there any visible leaks under the vehicle? i.e. oil, water, diesel or grease																				
4	Major	Fluid Level Checks	Has the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?																				
5	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).																				
6	Major	Clutch Play	Is the clutch free of excess play and operating correctly? (not slipping)																				
7	Major	Occupants	Is the number of persons inside the cab matching the number as indicated on the license disc including the driver?																				
8	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?																				
9	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																				
10	Minor	Appearance	Is the truck, trailer & tarpaulins clean, neat and presentable?																				
11	Minor	Tarpaulin	Are the tarpaulin ratchets, buckles & straps operating correctly? Are the tarpaulins and decals presentable and free from tears?																				
12	Minor	Panic Button	Do you know where the location of the panic button is?																				
Driver Comments: 12-05-2025 17:40:10 R of 2																							

Bumps of 12 meter of right is claua eye

Drivers Name: Rehman

Drivers Signature:

LR ALRODE SEAL REGISTER



Vehicle Registration	Trailer 1	Trailer 2	Order nr

No of Seals	Received by Driver	Seal Number
1		00018 53649
2		00018 53650
3		00018 53651
4		00018 53652
5		00018 53653
6		00018 53654
7		00018 53655
8		00018 53656
9		00018 53657
10		00018 53658
11		00018 53659
12		00018 53660
13		00018 53661
14		00018 53662
15		00018 53663
16		00018 53664

Date: 20/02/2014	28	<div>Depot quality check on dented/leaking stock (damage)</div> <div>Transporter quality check on dented/leaking stock (damage)</div>
Time:	Total pallets loaded:	

DRIVER NAME	SECURITY NAME	LR NAME AND SURNAME
	Mokete	LUPA SMOUTS

DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE

M M AA K K RRRR O O
M M M A A K K R R O O
M M M A AA A K K RRRR O O
M M A A K K R R O O

MARO / A Division of Masstores (Pty) Ltd.

Ref. No. 1991/06805/07

PROOF OF DELIVERY

No. 4300119155

Germiston Liquor Store

Herman Road
Germiston, 1614

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

54 WIERDA VALLEY, INANDA GRE
SANDTON, GAUTENG, 2196

Vendor Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDIE BORRUT BEL

DOCUMENT NUMBER: 5026300059

SO Number:

Triceps Number:

Document Date: 21.02.2024

Document Time: 11:08:43

Page: 1 of 1

Printed On 21.02.2024 at 12:14:26

0860304999

0860404999

Order Number 4509434400

RGR No 5815590649

Courier Name NON COURIER

For Document Numbers 917455524

ARTICLE	VENDOR	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
---------	--------	-------------	-----	-----------	-----------	-------------	---------	-----------	----------	--------------------

44	EA	1						2,156		
43	EA	1						25,872		
55	CS	12	2,156	2,156	2,156	2,156				

EL GREEN EMPTY CRATE 12 RB 660ML

EL/STRONGBOW EMPTY BOTTLE 660ML

55 70322

HEINEKEN LAGER 650ML RB

document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME RONALD SIGNATURE *[Signature]*

Receiver : 01RECEIVING6 SSIBAMB

Operator : 01RECEIVING6

Printer : 01J1 SIYABUNGA

ID Number : 8508026091086

Vehicle Reg : HZP765FS

- 1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MARCO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
- 7 NOT INV., NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE