



A Brambles Company

Transfer OUT



4242441043

From: CHEP Global ID: 101324938 Address : ZAL6 - Heineken Linbro Warehou 117 Wiltshire Road, Erf 31558 Inanda Greens Business Park PINETOWN 3610 SOUTH AFRICA Tel: +270102265032 Fax:	References: Reference: 40622709 Other Reference: 15512	Dates : Shipment Date: 26/02/2024 Effective Date: 26/02/2024 Capture Date: 26/02/2024
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Transporter: Own Transport

Vehicle Reg No: JBG409FS

Shipped To:

CHEP Global ID: 2700004066

Address:

Spar South Rand Driefontein
Cash Sales, Jet Park
PO Box 8400
JET PARK
1469
SOUTH AFRICA

Tel: 0118214000

Fax: 0118262462

Notes(Hand Written): 28 Pallets

Created by:

Goniwe Linda :- pp-goniwel

linda@lrsa.co.za

Equipment

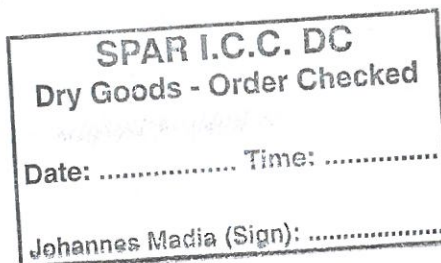
Quantity

1-B1210A-1200x1000 Block Pallet

28

Total

28



Shipper's Signature

Received By

Driver Name

Thembekile

Date Received

26/02/24

Receiver's Signature and Date

Driver's Signature

SPAR SOUTH RAND D/C
V.A.T REG: 67/01572/06
CNR RUBO NELL/STUWIG RD,JETPARK,BOKSBURG
P.O.BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

Page: 1

GRV DOCUMENT

Date Of Receiving: 27/02/24

Warehouse: 3 01

P.O Number: 67773 Delivery Number: 1
Task Number: 415196

Vendor code: 010856 HEINEKEN SOUTH AFRICA PTY
Address:

JOHANNESBURG
1961

Transporter:

Invoice/Delivery number : 917463796

Invoice Method. . . . : VENDOR CASES

GRV Number: 571075

Temperatures
Outside:
Front:
Middle:
Rear: :

Item	Vendor Item	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
3436409	70322	HEINEKEN RB 650M	1 12 650ML	2156	2156	2156	0	0	0	0						
3455265	1	HEINEKEN CRATE 650ML	1 1 650ML	2156	2156	2156	0	0	0	0						
TOTALS:				4312	4312	4312	0									

Signed on behalf of Transporter:

Signed on behalf of SPAR DC
SPAR I.C.C. DC
Dry Goods - Order Checked
Signature: MADIAJ
Date: 27-02-2024
Time: 12:00
Johanna Madia (Sign)

THEMBEKILE MEKILE

Signature

Vehicle Reg. SBG 409 FS

27-02-2024 SPAR I.C.C. DC
Date: 27-02-2024 V.A.N.#: 12100
City of: Distell Park
Distell Crates: 1124244/243
Transfer Out Document: 1124244/243
Signature: SPAR I.C.C. DC

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
SBG.409.FS	HKB ⁰²⁰ 409FS	HKB 024FS	62920009

No of Seals	Received by Driver	Seal Number
1		00017 46545
2		00017 46546
3		00017 46547
4		00017 46548
5		00017 46549
6		00017 46550
7		00017 46551
8		00017 46552
9		00017 46729
10		00017 46730
11		00017 46731
12		00017 46732
13		00017 46733
14		00017 46734
15		00017 46735
16		00017 46736

Date: 26/02/24

Time:

28 pallets

Total pallets loaded:

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

DRIVER NAME

Ttembeka

CONTROLLER NAME

Jeffrey

CHECKER NAME AND SURNAME

DRIVER SIGNATURE

CONTROLLER SIGNATURE

CHECKER SIGNATURE

① HKB 020FS ② HKB 024FS



LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

FL 12

Rev 01

LDV Registration Number

5BG 409FS

Trip Sheet

62933211

KM Reading:

21726

Date

27/02/24

Time

6:05

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	Are all headlights, park lights, reverse signal & buzzer, indicators, and hazards operating correctly, with lenses intact and no cracks?	Yes	Yes
2	Critical	Mirror	Are all mirrors intact and providing the necessary view?	Yes	Yes
3	Critical	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.	NO	NO
23	Major	Visible Leaks	Are there any visible leaks under the vehicle? i.e. oil, water, diesel or grease	NO	NO
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:

Driving & braking characteristics changed

Supervisor/Manager Resolution of Safety Critical Items Flagged: