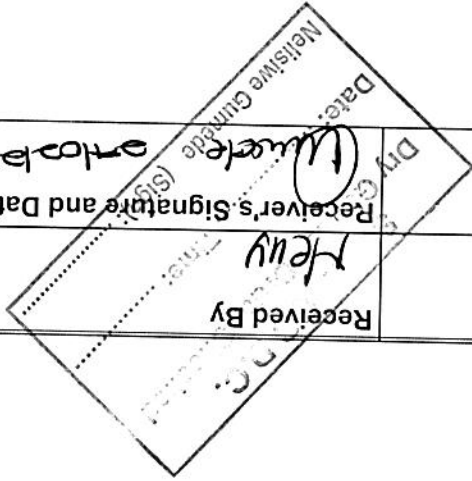


Transfer OUT  4242443410		From: References: Dates :		References: Shipment Date: 26/02/2024 Effective Date: 26/02/2024 Capture Date: 26/02/2024		Reference: 19709776 Other Reference: 0000000068097		Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000		Transporter: Own Transport Shipped To: CHP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000		Vehicle Reg No: HWL523FS Notes(Hand Written):		Created by: Djantji Voyokazi :- pp-djantjvo patricia@lrsa.co.za		Equipment 1-B1210A-1200x1000 Block Pallet Quantity 28 28 Total		Shipper's Signature Nugachy Received By Henry Receiver's Signature and Date (Muete) 2020-01-01 Driver's Name MLUNGISI Driver's Signature	
--	--	--	--	--	--	---	--	---	--	---	--	--	--	--	--	--	--	---	--



SPAR



SOUTH RAND

A Division of The Spar Group Limited
Reg. No. 1967/001572/06

Tel: 011 821 4000

Fax: 011 721 4019

Cnr Rudo Nell & Struwig Roads
Jet Park
Boksburg 1459
PO Box 8400
Elandsfontein 1406

D

No 117981

Supplier:

Heineken

PO: 68097

Task: 415178

Received by:

NEIMY

Date: 27/02/24

GRV No.

571049

Supplier's Del Note No.:

91-746452

Quantity	Description of Goods	Short Delivery Return or Damaged
1 X	Amel Lager NBB 1 x 24330 ml	
	returned to supplier damaged.	
	Name: <u>S. J. AMLOTT</u>	
	Reg: <u>Hulk SZ3 K</u>	
	Sign: <u>[Signature]</u>	

27/02/2012

The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.

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

GRV DOCUMENT
Date Of Receipting: 27/02/24

P.O Number: 68097 Delivery Number: 1
Task Number: 415178

GRV Number: 571049

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 3 01
Vendor code: 010856 HEINEKEN SOUTH AFRICA PTY
Address:
JOHANNESBURG
1961
Transporter:
Invoice/Delivery number : 917464452
Invoice Method. : VENDOR CASES

Item Vendor Description
2408442 70390 AMSTEL LAGER NRB

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
1	24	330ML	2520	2352	2351	1						1	168		

Signed on behalf of Transporter:

Signature _____ SIYANDA NALA

Vehicle Reg. HNL 523 FS

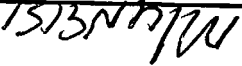
TOTAL SPAR ICC D.C.
Dry Goods on Order of Spar:
Date: 27/02/24 Signature: _____ GUMEDEN
Negative Gumede (Sign):

DATE: 27/02/24
City of _____ Distel Crates _____
Transfer Hike Advice Hike _____
Transfer Out Document: _____
Signature of SPAR Receiver: _____
Signature of SPAR Receiver: _____

7

Vehicle Registration	HML523 FS	Trailer 1	HMX322 FS	Trailer 2	HMX37FS	Order nr	62925358
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No of Seals	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
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DRIVER SIGNATURE

DRIVER NAME
Time: 00:15
Date: 26/02/2024

[illegible]

Seal Number	00019 15089	00019 15090	00019 15091	00019 15092	00019 15093	00019 15094	00019 15095	00019 15096	00019 15097	00019 15098	00019 15099	00019 15100	00019 15101	00019 15102	00019 15103	00019 15104	
Depot quality check on dented/leaking stock (damage)		Transporter quality check on dented/leaking stock (damage)															
LR NAME AND SURNAME		Thomas Moteff															
LR SIGNATURE																	

7. HLX 319 H / HLX 322 H

LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

FL 12

LDV Registration Number HLX 523 H

KM Reading: 75249

Date 27/02/24 Time 0440

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.

If in need of attention - give brief detail below

YES If in order NO

#	Importance	Category	Pre Trip Description	PRE TRIP	POST TRIP
1	Critical	Ugths	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	Hoooter	Is the hoooter 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	Fifth Wheel	Are the truck and trailers properly hitched, lock block and safety hook in place, with fifth wheels' properly lubricated?	YES	YES
0	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).	YES	YES
1	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
2	Critical	Front Wheels / Steer	Are the tyres on the steering axle new virgin casings and matching? (e.g. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.	YES	YES
3	Critical	Rear Wheels	Are the tyres new or recap casings matching? (e.g. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.	YES	YES
4	Critical	Trailer Wheels	Are the tyres new or recap casings matching? (e.g. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.	YES	YES
5	Critical	All Wheels	Are the steel valve caps and inner valve extensions fitted and wheels cleaned?	YES	YES
6	Critical	All Wheels	Are all wheel nuts and studs in place and tight and are there at least 4 torque indicators fitted and rims free of visible buckling? (No missing and broken wheel studs and nuts)	YES	YES
7	Critical	Windscreen	Is the windscreen clean and free of cracks?	YES	YES
8	Critical	Wipers	Are the wipers in proper working order and not worn or torn?	YES	YES
9	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
0	Major	Number & Fleet Plates	Are all fleet number plates and registration number plates intact and clearly visible on truck and trailers?	YES	YES
1	Major	Air Build Up	Is the time for air pressure build up less than 10 minutes?	YES	YES
2	Minor	Air tank	Is there any moisture remaining in the air tanks? Please drain if needed.	YES	YES
3	Major	Visible Leaks	Are there any visible leaks under the vehicle? i.e. oil, water, diesel or grease	YES	YES
4	Major	Fluid Level Checks	Has the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?	YES	YES
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).	YES	YES
6	Major	Clutch Play	Is the clutch free of excess play and operating correctly? (not slipping)	YES	YES
7	Major	Occupants	Is the number of persons inside the cab matching the number as indicated on the license disc including the driver?	YES	YES
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?	YES	YES
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	YES	YES
0	Minor	Appearance	Is the truck, trailer & tarpaulins clean, neat and presentable?	YES	YES
1	Minor	Tarpaulin	Are the tarpaulin ratchets, buckles & straps operating correctly? Are the tarpaulins and decals presentable and free from tears?	YES	YES
2	Minor	Panic Button	Do you know where the location of the panic button is?	YES	YES

Comments:

sort/Manager Resolution of Safety Critical Items Flagged: