

H187 495 B

H187 492 B



LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

FL 12

Rev 01

LDV Registration Number

Trip Sheet

KM Reading:

Date

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	Minor	Engine	Are the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?	Yes	Yes
2	Minor	Engine	Are the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?	Yes	Yes
3	Minor	Engine	Are the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?	Yes	Yes
4	Minor	Engine	Are the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?	Yes	Yes
5	Minor	Engine	Are the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?	Yes	Yes
6	Minor	Engine	Are the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?	Yes	Yes
7	Minor	Engine	Are the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?	Yes	Yes
8	Minor	Engine	Are the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?	Yes	Yes
9	Minor	Engine	Are the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?	Yes	Yes
10	Minor	Engine	Are the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?	Yes	Yes
11	Minor	Engine	Are the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?	Yes	Yes
12	Minor	Engine	Are the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?	Yes	Yes
13	Minor	Engine	Are the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?	Yes	Yes
14	Minor	Engine	Are the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?	Yes	Yes
15	Minor	Engine	Are the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?	Yes	Yes
16	Minor	Engine	Are the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?	Yes	Yes
17	Minor	Engine	Are the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?	Yes	Yes
18	Minor	Engine	Are the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?	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:



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Val. No.: 4750245054

HO

166607

E-Mail: info@ovnl.co.za Web: www.ovnl.co.za

HEAD OFFICE
41 Barium Street
Alrode, 1451

P.O. Box 5686, Meyersdal, 1448.

Tel: (011) 873-7313.

ISSUED FROM

ISSUED BY

RECEIVED INTO

RECEIVED BY

GOODS RECEIVED AND
TRANSFERRED DOCUMENTATION (GRTD)

Overnight Park

Name:

Juan Singh

Massmart Riversands

Name:

Signature:

Document No.: 40629419

19712341

Date: 27-02-24

Time:

Trail

PRODUCT CODE

DESCRIPTION

NO. OF
PALLETS

UNITS / CASES
PER PALLET

TOTAL
CASES / UNITS

DOCUMENT
NO.

NOTES

TRANSPORTER:

L/R

DRIVER:

Robert

VEHICLE REG.:

A/2P 773 JS

TRAILER REG.:

A/YH 495 JS

TRAILER REG.:

A/YH 492 JS

SIGNATURE:

Seals 1976113-1976128

BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD

1 Seichel Road, Roodokop, 062 783 7487

14 Union Road, Union Park, Alberton North - Unit 5B, 061 029 4462

14 Union Road, Union Park, Alberton North - Unit 3, 061 029 4462

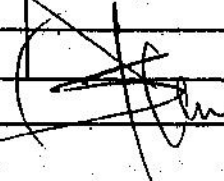
1360 South Coast Road, Mobeni, Durban, 071 682 8064

Massmart Logistics

DELIVERY DISCREPANCY ADVICE

Massstores(Pty)Ltd Trading as Massmart Logistics
Registration Number: 1991/006805/07
VAT Number: 4300119155
Massmart House, 16 Peltier Drive
Sunninghill Ext 6, Sandton
2157

DATE: 27/02/24		DOCUMENT NO.: 1081423		
STORE NAME: Riversands PC				
STORE NO.: M906	TELEPHONE: 0115535850	FAX:		
SUPPLIER NAME: Heineken		SUPPLIER ADDRESS: P.O. BOX 5686		
SUPPLIER NO.: M12991		POSTAL CODE: Alberton North		
SUPPLIER TEL NO.:		SUPPLIER FAX NO.:		
ORDER NO.: M1930651	PROOF OF DELIVERY NO.:	DATE RECEIVED: 27/02/24		
COURIER NAME:	WAYBILL NO.:	SUPPLIER DOCUMENT NO.: 917465101		
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:		
COMMENTS: Damage stock from vendor				
C.C.V. NO.:	GIN NO.:			
BARCODE	DESCRIPTION	QTY. INVOICED	QTY. RECEIVED	VARIANCE
16001108047240	Hunters Dry Twister	2700	2699	+1

Distribution Manager: 

COLOURPRESSIONS

27/02/24 22:21 1

COPY 2

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD
RIVERSANDS

DELIVERY DATE: 27/02/24

100

2730,	2730	2729	1	1-	1-
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9

MAD0002

MASSMART LOGISTICS SERVICES

27/02/24 22:21 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5100651

RIVERSANDS

RECEIPT NUMBER#: 000104272

DELIVERY NOTE #: 917465101

DELIVERY DATE: 27/02/24

VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

COMMENTS

08	HYPER CRGE	0	0
09	CHRP PALLET	0	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

SIGNATURE

SIGNATURE

DATE

NAME (PRINT)

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THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE