



518 1281078

A Brambles Company

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

PALLET CONTROL NOTE

Supplier's Name	Heineken Seelberrgen	Supplier's CHEP Acc. No.	1000 125761
Receiver's Name	Liquor Legends Dayton	Record CHEP Pallets Only	
Receiver's Address	Cnr Alliance & R22	Quantity Delivered	28 pallets.
	19712979	Quantity Exchanged	
Delivery Note No.	40630102	Balance Outstanding	
Date	29/02/24	Receiver's Name	JUE
Haulier's Name	L/R	Receiver's Signature	
Vehicle Reg. No.	HJY 993 FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

21

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd
PWA AFRICA TEL: (011) 565-3459



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg. No: RG0003175
Sediberg Brewery
PO Box X03
KLIPRIVIER
1871

SOLD TO

M G Pombo
Liquor Legends Daveyton
PO Box 2235
Springs
1560

DELIVER TO

Liquor Legends Daveyton
Cnr Alliance & R22 National Road
Daveyton
1520
Mobile
Telephone 0114240626

REPRINT	Curr. ZAR	TAX INVOICE	917471027
TAX INVOICE	PAGE 1 OF 1	DATE	29.02.2024
VAT REG NO.	4480218421	TELEPHONE	+27(0)1021
DELIVERY NO.	40630102	FAX	+27(0)1021
SHIPMENT NO.	2261993	CUSTOMER NO.	34752
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	Truck 4

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19713979

RETURN CODE	QUANTITY Cases	Bols	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
			70322	2156	Case	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	555872.06
			4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
				2156	Piece	Crate Deposit Other		10.44			1.57	12.01	25884.94
						Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total							
							6036.80 14927.71 77036.35						
						Material(s) temporarily out of stock, please re-order *Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

**LIQUOR LEGENDS DAVEYTON
GOODS RECEIVED**

DATE DELIVERED: 1/3/2024

DRIVER NAME:

DRIVER SIGNATURE:

RECEIVED BY NAME:

RECEIVED BY SIGNATURE:

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other
Gross Weight: 28502 Kg
Bottle Deposit Total: 45017.28
TOTAL: 590612.00

CHARTS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIE (SPW)	4000000	4.5 Lit	4000015	Driver Boards	4000094		Terms: Feb Purch 2.5 %, due 29 Mar 24 Settlement discount of ZAR10082.04 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIE DISCOR	4016137	2.0 Lit	4000016	CHEP Pallet	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	4Way 1.0X1.2m	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		
20X750ml RND	4000003	750 ml	4000019	DK 20L HNK	4085919		
12X750ml RND	4000005	750 ml Oval	4000020	DK 30L HNK	4085920		
12X750ml Green	4000010	660 ml	4000021	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	660ml/750ml HNK	4018870				
16x600ml HNK	4085896						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		ACCOUNT PAYMENT RECEIVED		CASH		CHEQUE	
ACCOUNT		OTHER		CONDITIONS OF SALE		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
29/02/2024							

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
1454993FS	Hmm 025FS	Hmm 029FS	19713979 62934059

No of Seals
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver

Seal Number
00017 42001
00017 42002
00017 42003
00017 42004
00017 42005
00017 42006
00017 42007
00017 42008
00017 42009
00017 42010
00017 42011
00017 42012
00017 42013
00017 42014
00017 42015
00017 42016

Date: 18/38

Time: 29/02/2024

Exit Weight: 532401KG

Total pallets loaded: 28

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

DRIVER NAME

Bhambi

SECURITY NAME

SAM

LR NAME AND SURNAME

Lindelow Uloff

DRIVER SIGNATURE

[Signature]

SECURITY SIGNATURE

[Signature]

LR SIGNATURE

[Signature]

4/HMM 025FS 4/HMM 029 PS



LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

FL 12

Rev 01

LDV Registration Number

HJY 993FS

Trip Sheet

night

KM Reading:

225610

Date

29/02/2024

Time

18:24

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	Light	Are the lights on the truck and trailer working and are they clean and clear?	Yes	Yes		
2	Minor	Wipers	Are the wipers working and are they clean?	Yes	Yes		
3	Minor	Horn	Does the horn work correctly?	Yes	Yes		
4	Minor	Braking System	Are the brakes on the truck and trailer working and are they clean?	Yes	Yes		
5	Minor	Braking System	Are the brakes on the truck and trailer working and are they clean?	Yes	Yes		
6	Minor	Wiring System	Are the lights and other electrical components working and are they clean?	Yes	Yes		
7	Minor	Wiring System	Are the lights and other electrical components working and are they clean?	Yes	Yes		
8	Minor	Engine Compartment	Are the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?	Yes	Yes		
9	Minor	Engine Compartment	Are the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?	Yes	Yes		
10	Minor	Engine Compartment	Are the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?	Yes	Yes		
11	Minor	Engine Compartment	Are the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?	Yes	Yes		
12	Minor	Engine Compartment	Are the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?	Yes	Yes		
13	Minor	Engine Compartment	Are the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?	Yes	Yes		
14	Minor	Engine Compartment	Are the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?	Yes	Yes		
15	Minor	Engine Compartment	Are the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?	Yes	Yes		
16	Minor	Engine Compartment	Are the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?	Yes	Yes		
17	Minor	Engine Compartment	Are the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?	Yes	Yes		
18	Minor	Engine Compartment	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.	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:

Supervisor/Manager: Resolution of Safety Critical Items Flagged: