

SOLD TO: Spar Group Ltd
Spar North Rand DC
PO Box 528
Oifantsfontein
1665

DELIVER TO: Spar North Rand DC
12 Cnr Spanner Road & Axle Drive
Clayville
1665
Mobile Telephone 012035300

VAT REG NO. 4770111336
DELIVERY NO. 40637818
SHIPMENT NO. 2264959
DELIVERY MODE Primary Delivery
DELIVERY DAY Inter-Cor/Plant/Direc

Curr. ZAR TAX INVOICE 917473453
PAGE 1 OF 1
DATE 04.03.2024
TELEPHONE +27(0)8611
FAX +27(0)8611
CUSTOMER NO. 17188
TAX CLASS Duty Paid
CUST. REF. 0000000078089

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 19722662

RETURN CODE	QUANTITY Cases	Bots	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
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	48331			594	Case	Hunters Dry 12x660ml Crt	224.21	224.21	20.88	12.85-	34.84	267.08	158643.15
	48330			198	Case	Hunters Gold 12x660ml Crt	224.21	224.21	0.00	12.85-	34.84	267.08	52881.05
	35087			1440	Case	Hunters Gold 4x(6X330ml)NRB Tray	296.72	296.72	0.00	12.85-	42.58	326.45	470088.71
	4023385			36	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
				792	Piece	Crate Deposit 12x660ml		10.44				12.01	9508.75

Hunters Dry 12x660ml Crt
Hunters Gold 12x660ml Crt
Hunters Gold 4x(6X330ml)NRB Tray
Pal Distell 4-Way (1000x1200)
Crate Deposit 12x660ml
Deduction Totals: 28681.20
Direct Delivery Incentive 91453.10
VAT Total

SPAR NORTH RAND (DRY GOODS)
RECEIVING CONTROL 2 STAMP
GRV NO. 00378173
DATE: 05/03/2024
RECON: MOUNTA
CHECKER: PHAS208
SIGNATURE: [Signature]
THIS IS NOT AN OFFICIAL P.O.D.

SPAR NORTH RAND 1.57
05/03/24
IBL 34013
Date: 05/03/24
Control No.: 18084
Registration No.: 18084
Security Archival Time: 18:08:40
Heineken
812225659080
6125164504
6125164504
6125164504

Total Units: 2232 Cases 36 Pieces 0 Packs 0 Other
Gross Weight: 31953 kg
Bottle Deposit Total: 16536.96
TOTAL: 701140.46

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X3 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR6625.96 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	CHIEP Pallet	4085904		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4X4.5 Lit	4000001	1.5 Lit	4000017	4Way 1.0X1.2m	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 30L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921		
12X750 ml or	4015031	660 ml	4018870				
1 Lit Nacraie	4085886	660ml/750ml HNK	4085918				
16x600ml HNK	4085925						
12x600ml HNK	4085925						

COMPANY REP./DRIVER: [Signature]
CUSTOMER SIGNATURE: [Signature]
CUSTOMER NAME IN PRINT: C/K
CUSTOMER ID: 8112225659080
DATE: 05/03/24

Date Of Receiving: 5/03/24

GRV Number: 529194

Vendor code: 262155 HEINEKEN BEVERAGES SA

Address: 54 WIERDA ROAD WEST SANDTON

SANDTON
2196

Transporter: MONICA
Invoice/Delivery number : 917473453
Invoice Method. . . . : VENDOR CASES

TOTALS:

Signed on behalf of SPAR:

Signed on behalf of Transporter:

Signature P. P. Macni PHISTOSC

Signature _____

BUTHELEZI ID: 8112225659080

Vehicle Reg. JBD 340 ES

LR ALRODE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		00016-91081
2		00016-91082
3		00016-91083
4		00016-91084
5		00016-91085
6		00016-91086
7		00016-91087
8		00016-91088
9		00016-91089
10		00016-91090
11		00016-91091
12		00016-91092
13		00016-91093
14		00016-91094
15		00016-91095
16		00016-91096

DATE: 04/03/2020
TIME

36 TOTAL PALLETS LOADED

Depot Quality check on dented / Leaking stock (damages)	
Transporter quality check on dented / Leaking stock (damages)	

DRIVER NAME
DRIVER SIGNATURE

SECURITY NAME
BLESSING
SECURITY SIGNATURE
B [Signature]

LR NAME
Olupa Smauts
LR SIGNATURE
[Signature]



LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

FL 12

Rev 01

LDV Registration Number

JBD 348 AS

Trip Sheet

KM Reading:

290679

Date

05/08/20

Time

05H00

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 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 T
1	Critical	Lights	Are all headlights, park lights, reverse signal & buzzer, indicators, and hazards operating correctly, with lenses intact and no cracks?	✓	✓
2	Critical	Mirror	Are all mirrors intact and providing the necessary view?	✓	✓
3	Critical	Hooter	Is the hooter 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 wheels 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 windscreen? (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 & Follower 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?	✓	✓
21	Major	Air Build Up	Is the time for air pressure build up less than 10 minutes?	✓	✓
22	Minor	Air tank	Is there any moisture remaining in the air tanks? Please drain if needed.	✓	✓
23	Major	Visible Leaks	Are there any visible leaks under the vehicle? i.e. oil, water, diesel or grease	✓	✓
24	Major	Fluid Level Checks	Has the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?	✓	✓
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).	✓	✓
26	Major	Clutch Play	Is the clutch free of excess play and operating correctly? (not slipping)	✓	✓
27	Major	Occupants	Is the number of persons inside the cab matching the number as indicated on the license disc including the driver?	✓	✓
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?	✓	✓
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	✓	✓
30	Minor	Appearance	Is the truck, trailer & tarpaulins clean, neat and presentable?	✓	✓
31	Minor	Tarpaulin	Are the tarpaulin ratchets, buckles & straps operating correctly? Are the tarpaulins and decals presentable and free from tears?	✓	✓
32	Minor	Panic Button	Do you know where the location of the panic button is?	✓	✓

Driver Comments:

Supervisor/Manager Resolution of Safety Critical Items Flagged: