



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Alrode Primary Overflow
PO Box X03
Alberton
1481

REPRINT Curr. ZAR
TAX INVOICE PAGE 1 OF 1
VAT REG NO. 4770111336
DELIVERY NO. 40642524
SHIPMENT NO. 2267640
DELIVERY MODE Primary Delivery
DELIVERY DAY Inter-Cor/Plan/Direc

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

DELIVER TO
Spar North Rand DC
12 Cnr Spanner Road & Axle Drive
Clayville
1665
Mobile
Telephone 0112035300

TAX INVOICE 917481415
DATE 08.03.2024
TELEPHONE +27(0)8611
FAX +27(0)8611
CUSTOMER NO. 17188
TAX CLASS Duty Paid
CUST. REF. 000000080111

DELIVERY INSTRUCTIONS

ORDER MESSAGE
62956609

RETURN CODE	QUANTITY Cases	QUANTITY 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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Savanna Dry 2x(6x500ml)NRB Tray
Pal Distell 4-Way (1000x1200)
Deduction Totals:
Direct Delivery Incentive
VAT Total

239.89 242.00 239.89 242.00 0.00 0.00 12.85- 0.00 34.06 261.10 704959.20 10018.80

SPAR NORTH RAND (DRY GOODS)
RECEIVING CONTROL-2 STAMP
GRV NO. 00378423
DATE: 14/03/2024
RECON: Monica
CHECKER: Vronica
SIGNATURE: [Signature]
THIS IS NOT AN OFFICIAL P.O.D

SPAR NORTH RAND
Date: 14/03/24
Control No: 8011
Registration No: HNW 22668
Security Arrival Time: 06H43
Supplier: Heineken
THIS IS NOT A P.O.D STAMP
0615164504
8112225659080
84161612:

Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other
Gross Weight: 31023 Kg
Bottle Deposit Total: 0.00
TOTAL: 714978.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR7049.59 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x650 ml	4058358	1.5 Lit	4000017	Palets: CHEP Palet	4085804		CONDITIONS OF SALE
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
6X2 Lit	4000002	750 ml	4000020	Other Palets	4000028		
16X1 Lit RND	4000003	660 ml	4018870	DK 20L HNK	4085919		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 30L HNK	4085920		
12x750ml Green	4000010	RB 650 ml	4086953	DK 50L HNK	4085921		
12X750 ml or							
1 Lit NUCrate	4015031						
12x650ml HNK	4085945						
12x650ml HNK	4085925						

COMPANY REP./DRIVER: [Signature]
CUSTOMER SIGNATURE: [Signature]
CUSTOMER NAME IN PRINT: 1110
CUSTOMER ID: 81102071.56-87
DATE: 11/02/2024

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		4177049
2		4177050
3		4177051
4		4177052
5		4177053
6		4177054
7		4177055
8		4177056
9		4177057
10		4177058
11		4177059
12		4177060
13		4177061
14		4177062
15		4177063
16		4177064

DATE: 08/03/2014
TIME

TOTAL PALLETS LOADED
36

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

DRIVER NAME
Spilmanand6
DRIVER SIGNATURE

SECURITY NAME
THANDISULA ZATZEA
SECURITY SIGNATURE

LR NAME
OLIPH SMUTS
LR SIGNATURE

3B3 413 B

JB3 421 B



LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

FL 12

Rev 01

LDV Registration Number HXA 226 B

Trip Sheet _____

KM Reading: 112546Date 14/03/24Time 04:00

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 suitable 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?			No	No
6	Critical	Warning Signals	Are there any warning symbols illuminated on the instrumentation cluster?			No	No
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?			No	No
8	Critical	Gauges / ODO Meter	Are all the gauges and ODO meter on the instrumentation cluster operating and displaying information correctly?			No	No
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 disc 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 disc 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 with 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 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.			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:

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg



Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

010 010 0551

Charl@lrta.co.za

Liquor Runners Transport LR TRANSPORT

Www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (43081) FOR - 14/03/2024					Bay Number: 158	
Description:	Beer Load					
Route:	Clayville					
Start Km	0					
Instructions:	SPHAMANDLA BUTHELEZI					
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker	
HXW226FS	ACTROS 2640LS/33 C	1	N.K. QWABE	LesleyS		

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
Spar North Rand DC	temp62956609ZAL3	Transport Sedibeng	POD Outstanding	

LSID - 43081

(1 Invoices)

Weight : 0

Driver Signature:

Warehouse Signature:

Date Back: 14/03/2024

Time Back:

SPAR NORTH RAND
V.A.T REG: 67/01572/06
AXLE DRIVE, CLAYVILLE, OLIFANTSPONTEIN
P O BOX 528, OLIFANTSPONTEIN, 1665
PH: 011 203 5300 FAX: 011 316 1927

GRV DOCUMENT
Date Of Receiving: 14/03/24

Warehouse: 5 01

P.O Number: 80111 Delivery Number: 1
Task Number: 328896

GRV Number: 529840

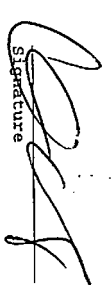
Vendor code: 262155 HEINEKEN BEVERAGES SA
Address: 54 WIERDA ROAD WEST SANDTON
54 WIERDA ROAD WEST SANDTON
SANDTON
2196

Temperatures
Outside:
Front:
Middle:
Rear: :

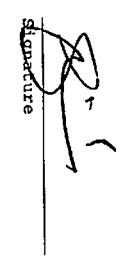
Transporter: MONICA
Invoice/Delivery number : 917481415
Invoice Method. . . . : VENDOR CASES

Item	Vendor	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
2188212	4023385	DISTELL PALETS	1 1 1'S	36	36	36	0									
2556499	42550	SAVANNA CIDER DRY	1 12 500ML	2700	2700	2700	0									
TOTALS:				2736	2736	2736	0									

Signed on behalf of Spar:


VERONICAC
Signature

Signed on behalf of Transporter:


Signature
BUTHELEZI ID'811225659080
Vehicle Reg. HXW 226 FS