



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg No: RCG0003175
Atrode Primary Overflow
PO Box X03
Alberton
1481

SOLD TO

Spar Group Ltd
Spar North Rand DC
PO Box 528
Cliffhangerfontein
1665

DELIVER TO

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

DELIVERY INSTRUCTIONS

ORDER MESSAGE

62956756

SALES ORDER NO.

19726699

TOTAL VALUE

Incl Vat

RETURN CODE

QUANTITY

Cases

Bols

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

Incl Vat

42550

4023385

2700

Case

36

Piece

Savanna Dry 2x(6x500ml)NRB Tray

Pal Distel 4-Way (1000x1200)

239.89

242.00

239.89

242.00

0.00

0.00

12.85

0.00

34.06

36.30

261.10

278.30

704959.20

10018.80

Deduction Totals:
Direct Delivery Incentive
VAT Total

34695.00
93258.00

SPAR NORTH RAND (DRY GOODS) RECEIVING CONTROL STAMP
DATE: 07/08/24
DRY NO: 80110
CHECKER: 0633040394
SIGNATURE: 6208225309081

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 (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR7049.59 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x600 ml	4058368	1.5 Lit	4000017	Palettes	4085904		
Crate 6x1,5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
6x2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	660 ml	4018670	Other Palettes	4085919		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
12x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
12x750 ml or	4015031			DK 50L HNK			
1 Lit NuCrate	4085945						
12x650ml HNK							
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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		0001691761
2		0001691762
3		0001691763
4		0001691764
5		0001691765
6		0001691766
7		0001691767
8		0001691768
9		0001691769
10		0001691770
11		0001691771
12		0001691772
13		0001691773
14		0001691774
15		0001691775
16		0001691776

DATE: 06/03/2024
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

LR NAME
DUPA SMUTS
LR SIGNATURE



HYH 476FS HYH 478FS

LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

FL 12

Rev 01

DV Registration Number

HYH 503 RS

Trip Sheet

Date 06.03.20

Time

IM Reading: 52358

Sold 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	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?	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	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 discs 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 discs 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 virgin 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 x 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:

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

GRV DOCUMENT
Date Of Receiving: 7/03/24

Warehouse: 5 01

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

Transporter: MONICA
Invoice/Delivery number : 917479176
Invoice Method. . . . : VENDOR CASES

P.O Number: 80110 Delivery Number: 1
Task Number: 328604

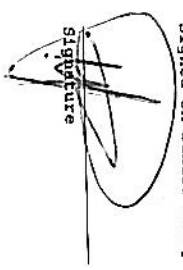
GRV Number: 529402

Temperatures
Outside:
Front:
Middle:
Rear: :

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 PALLET	1	1	1'S	36	36	36	0									
2556499	42550	SAVANNA CIDER DRX	1	12	500ML	2700	2700	2700	0									
TOTALS:						2736	2736	2736	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:


PHISTOSC

Signature _____
MOLAPO ID:6203225309081

Vehicle Reg. HYH 503 FS