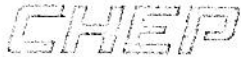


6 2969736

HEINEKEN
beverages
Reg No. 2003026155/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

HEINEKEN Beverages (South Africa) (Pty) Ltd.
Overland Liquors Dog Box
9 Voortrekker Street
Elsburg
1428
Mobile 0826875358
Telephone 0118272550

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917489996				
Maria Isabel Da Silva		Overland Liquors Dog Box		**TAX INVOICE**		PAGE 1 OF 1		DATE		14.03.2024				
PO Box 10329		9 Voortrekker Street		VAT REG NO.		4600225348		TELEPHONE		+27(0)1021				
Fonteinriënt		Elsburg		DELIVERY NO.		40648156		FAX		+27(0)1021				
1460		1428		SHIPMENT NO		2270750		CUSTOMER NO.		53752				
		Mobile 0826875358		DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid				
		Telephone 0118272550		DELIVERY DAY		Inter-Co/Plant/Direc		CUST. REF.		HEINEKEN 650ML				
DELIVERY INSTRUCTIONS		RD orders rejected as per David 07/03/2024		ORDER MESSAGE				SALES ORDER NO.		19699099				
RETURN CODE	QUANTITY Cases	Bois	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	
			70392	2700	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	10.35-	33.30	255.30	689305.73	
			4085904	30	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	9487.50	
Deduction Totals:														
Direct Delivery Incentive							7560.00							
Trade Discount							20388.71							
VAT Total							91146.94							
Material(s) temporarily out of stock, please re-order														
4085904 30 Piece														
*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order														
Total Units: 2700 Cases 30 Pieces 0 Packs 0 Other													Gross Weight: 33972 Kg	
Bottle Deposit Total: 0.00													TOTAL: 698793.23	
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	4000094	Divder Boards	4000094			Terms: Pmt 15 Days fm Stmt 30 Days 1% Settlement discount of ZAR6893.06 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)					
Crate 12x660 ml	4058358	1.5 Lit	4000017	4085504	Pallets: Direl	4085504								
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	4023385	CHEP Pallet	4023385								
6X2 Lit	4000002	750 ml	4000020	4000028	4Way 1.0X1.2m	4000028								
16X1 Lit RND	4000003	660 ml	4018870	4085919	Other Pallets	4085919								
12x650ml HNK	4085928	660 ml/750 ml	4085918	4085920	DK 20L HNK	4085920								
12X750ml Green	4000010	RB 650 ml	4086953	4085921	DK 30L HNK	4085921								
12X750 ml or	4015031				DK 50L HNK									
1 Lit NoCrate	4085945													
12x660ml HNK														
12x660ml HNK														
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE						



Exchange Out



A Brambles Company

5000013766001

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 19699099 Other Reference 40648156	Shipment Date 14/03/2024 Capture Date 14/03/2024

Transporter OWN TRANSPORT

Vehicle Reg No HXM920FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000185905 Address: 53752-Overland Liquors Dog Box 9 Voortrekker St ELSBURG, 1428 SOUTH AFRICA Tel: Fax:	 Created By PP-MOTAUNF

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	30	0	30	620-
Total	30	0	30	620-

Recurse

Chep → 120

Diszell → 87

Alphat 14/03/2024

Shipper's Signature <i>[Signature]</i>	Received By <i>[Signature]</i>	Driver Name RONALD
Date Received <i>14 March 24</i>	Receiver's Signature and Date <i>[Signature] 14 March 24</i>	Driver's Signature <i>[Signature]</i>

15

LR SEDIBENG SEAL REGISTER

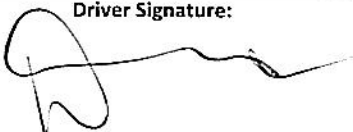
L

Liquor Runners

40648156

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HXL 920 FS	JBS 428 FS	JBS 426 FS	14649099

No of Seals	Received by Driver	Seal Number
1		00019 42753
2		00019 42754
3		00019 42755
4		00019 42756
5		00019 42757
6		00019 42758
7		00019 42759
8		00019 42760
9		00019 42761
10		00019 42762
11		00019 42763
12		00019 42764
13		00019 42765
14		00019 42766
15		00019 42767
16		00019 42768

Date:	Time:	Depot quality check on dented/leaking stock (damage)
14/03/2024	09:42	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
54560kg	30P	
		Is the Trailer deck clean and ready for loading:
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
Ronald mungu	R. Mungu	Indelaw Uloff
Driver Signature:	Security Signature:	Liquor Runners Representative Signature:
		

JBS 428 SS JBS 426 FS

LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

FL 12

Rev 01

LDV Registration Number

TXW 9208

Trip Sheet

night

(KVI) Reading:

55473

Date

14/03/24

Time

23:11

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	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?	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?	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.	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:

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



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

Lodewyk.dewet@lrqa.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551
www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 11084 (GRV)

Receiver: Brenda Makhura

Checker: Phumza Mphafa

Warehouse OVERLAND LIQUOR BAD BOYS

Sender Ref 1:

Receive Date: 2024-03-15

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 2: 62969736

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Single Units					
4085904	Pallet Rental Wood Chep			0	87
4000094	Divider Board Distell			0	120
				0.00	207.00
			Total QTY Received	0.00	207.00

Checked By: Brenda

Transport Company: _____

15/03/2024 05:04:59 AM

Receiver: HXW920FS

Checker: DENNIS

Driver Signature: