

RFC 864-71858

SOLD TO		DELIVER TO	
Y2K Liquors (Pty) Ltd Liquor City Carletonville 3 Ada Road Carletonville 2500		Liquor City Carletonville 3 Ada Road Carletonville 2500 Mobile 0725322866 Telephone 0725322866	

DELIVERY INSTRUCTIONS	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	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
		70388	90	Case	AMSTEL Can Tray 4(6x440ml) ZA	300.00	300.00	0.00	26.12-	41.08	314.96	28346.58
		68334	128	Case	Bernini Amber 2x(6x500ml) Can Tray	167.99	167.99	0.00	7.61-	24.06	184.44	23607.98
		68310	128	Case	Bernini Blush 2x(6x500ml) Can Tray	167.99	167.99	0.00	7.61-	24.06	184.44	23607.98
		68176	128	Case	Bernini Class 2x(6x500ml) Can Tray	167.99	167.99	0.00	7.61-	24.06	184.44	23607.98
		61351	65	Case	Extreme 4x(6x275ml)NRB Tray	326.40	326.40	0.00	12.76-	47.05	360.69	23444.74
		70392	1350	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	10.35-	33.30	265.30	344632.87
		48330	132	Case	Hunters Gold 12x660ml Crt	224.21	224.21	20.88	10.09-	35.25	270.25	35673.49
		1420124	40	Case	Paarl Perle 12x1.0L Crt	346.25	346.25	20.88	21.15-	51.90	397.88	15915.02
		1420133	54	Case	Paarl Perle 6x2.0L Crt	306.56	306.56	11.58	10.46-	46.15	363.83	19106.67
		70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	10.28-	36.00	276.02	23185.47
		33501	44	Case	Sedg OB 12x1.0L Ovi	594.63	594.63	0.00	17.67-	86.54	683.50	29194.39
		633	27	Case	Sedg OB 6x2.0L BN227 Crt	516.27	516.27	11.58	15.71-	76.82	588.96	15902.05
		4023385	11	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	3061.30
		4085904	17	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	5376.25
			121	Piece	Crate Deposit: Wine		12.17			1.83	14.00	1693.46
			132	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	1584.79
					Deduction Totals:							
					Direct Delivery Incentive		5951.05					
					Trade Discount		18933.36					
					VAT Total		80603.61					

GRACE		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000	240	2.0 Lit	Divider Boards	4000094								
Crate 12x660 ml	4058358	148	1.5 Lit	Pallets:									
Crate 6x1.5L/2.0L	4072225	165	1.0 Lit Round	CHEP Pallet	4085904	22							
6X2 Lit	4000002		750 ml	4Way 1.0X1.2m	4023385	11							
16X1 Lit RND	4000003		650 ml	Other Pallets	4000028								
12x650ml HNK	4085928		660 ml/750 ml	DK 20L HNK	4085919								
12X750ml Green	4000010		RB 650 ml	DK 30L HNK	4085920								
12X750 ml or				DK 50L HNK	4085921								
1 Lit NuCrate	4015031												
12x660ml HNK	4085945												
12x660ml HNK	4085925												

Terms: COD - 2 + 30 Days fm Inv 2.5%
Settlement discount of ZAR15025.91 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

ACCOUNT PAYMENT
ACCOUNT

CASH
OTHER

CHEQUE

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER
Give

CUSTOMER SIGNATURE
m

CUSTOMER NAME IN PRINT
Mwagsh

CUSTOMER ID
14103124

DATE
14/03/24

Cust. ZAR		TAX INVOICE	14.03.2024
TAX INVOICE		4070307790	PAGE 2 OF 2
VAT REG NO.		40652307	TELEPHONE
DELIVERY NO.		2271528	FAX
SHIPMENT NO.		Primary Delivery	CUSTOMER NO: 1465
DELIVERY MODE		Inter-Co/Plant/Direc	TAX CLASS Duty Paid
DELIVERY DAY			CUST. REF. zhuang
			SALES ORDER NO- 19786354

DELIVER TO		ORDER MESSAGE
Y2K Liquors (Pty) Ltd Liquor City Carletonville 3 Ada Road Carletonville 2500		
Mobile 0725322866 Telephone 0725322866		

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
						Material(s) temporarily out of stock, please re-order							
			4000094	11	Pallet	Divider Board Distell							
			70386	4	Pallet	*WINDHOEK Draught RB Crate 12x660ml							
			48331	3	Pallet	*Hunters Dry 12x660ml Crt							
			70432	1	Pallet	*WINDHOEK Draught NRB Tray 4(6x440ml)							

Total Units: 2270 Cases 28 Pieces 0 Packs 0 Other Gross Weight: 28664 Kg

GRADE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016		4000094	Terms: COD - 2 + 30 Days fm Inv 2.5%	617961.02
Crate 12x660 ml	4058358	1.5 Lit	4000017		4085904	Settlement discount of ZAR15025.91 may be deducted for	
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018		4023385	timeous payment	
6X2 Lit	4000002	750 ml	4000020		4000028	(Calculation excl. bottle deposits, crate deposits and dry goods;	
16X1 Lit RND	4000003	660 ml	4018870		4085919	VAT incl.)	
12x650ml HNK	4085928	660 ml/750 ml	4085918		4085920	CONDITIONS OF SALE	
12X750ml Green	4000010	RB 650 ml	4086953		4085921		
12X750 ml or							
1 Lit NuCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Clive	mm	zhuang		14/03/24



Exchange Out



A Brambles Company

5000013765868

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 19736354 Other Reference 40652307	Shipment Date 14/03/2024 Capture Date 14/03/2024

Transporter OWN TRANSPORT		Vehicle Reg No HMN 064 FS
Shipped To CHEP Global ID 1000130042 Address: 861465-Liquor City Carletonville 3 Ada Road CARLETONVILLE, 2500 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written):	
	Created By PP-MADISHM	

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	17	0	17	17-
Total	17	0	17	17-

Shipper's Signature	Received By <i>Zhuang</i>	Driver Name THABANG MALOKA
Date Received	Receiver's Signature and Date <i>MJ</i> 14-03-2024	Driver's Signature <i>Paul</i>



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2271528	REGISTRATION NUMBER:	HMN 064 FS
DELIVERY NO:	40652307	TRUCK:	
EXPO	LIQUOR CITY CARLTONVILLE	TRAILER:	
TRANSPORTER:	LIQUOR RUNNERS		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL
SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE
DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE
CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
6438641		6438642		6438643		6438644	6438645
6438646		6438647		6438648		6438649	6438650

CARGO RECEIVED CORRECTLY:

YES

NO

DRIVERS SIGNATURE:

Clive

INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

YES

NO

MAIL DELIVERED:

MAIL SENT:

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY DISTELL	BY DISTELL

LOADING INFORMATION

DATE:	14 March 2024	TIME IN:		TIME OUT:	08/12/24
VEHICLE ARRIVED AT DESTINATION:	DATE:			TIME:	
PROCESS CONTROLLER NAME:	<i>Zanele</i>	SIGNATURE	<i>[Signature]</i>		
DAC SIGNATURE:	CATHERINE M	DATE:	14 March 2024	TIME:	07:42



LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

FL 12

Rev 01

LDV Registration Number HW14 064F

Trip Sheet _____

KM Reading: 18403Date 16/03/24

Time _____

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?	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:

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



Liquor Runners
62990997

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

010 010 0551

Lodewyk.dewet@lrso.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 11165 (GRV)

Receiver: Brenda Makhura

Checker: Phumza Mphahla

Warehouse: Y2K LIQUORS

Sender Ref 1:

Receive Date: 2024-03-15

Warehouse Recv: SEDIBENG BREWERY

Sender Ref 2: 62976448

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			924	0
4085918	RB Empty Generic			7392	0
4058358	Crate 12x660ml			198	0
4018870	Distell RB 660ml			1584	0
4000002	Crate 6x2.0L Jar			160	0
4000000	Crate 4x5.0L, 8x2.0L, 6x3.0L BIBs			240	0
				10,498.00	0.00

Single Units					
4023385	Pal Distell 4-Way (1000x1200)			0	11
4085904	Pallet Rental Wood Chep			0	22
				0.00	33.00
Total QTY Received				10,498.00	33.00

Checked By: BREDA

Transport Company: L/R

16/03/2024 12:01:04 AM

Receiver: HMN064FS

Checker: TSEBANG

Driver Signature: [Signature]