

HEINEKEN
beverages

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RC0003175
Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

SOLD TO
Y Chen
Overland Liquors Jumbo Market
PO Box 893
Kinross
2270

DELIVER TO
Overland Liquors Jumbo Market
Voortrekker Street
Kinross
2270
Mobile 0822153511
Telephone 0822153511

DELIVERY INSTRUCTIONS
Waiting for booking slot.

ORDER MESSAGE

63000993

SALES ORDER NO.

19748023

Curr. ZAR		TAX INVOICE	917498334
TAX INVOICE		PAGE 1 OF 1	20.03.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40665507	FAX	
SHIPMENT NO.	2276131	CUSTOMER NO.	91674
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	David Nkabinde

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
			42550	2700	Case	Savanna Dry 2x(6x500ml)NRB Tray	239.89	239.89	0.00	21.70-	32.73	250.92	677476.73
			4023385	36	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
Deduction Totals:													
Direct Delivery Incentive													
Trade Discount													
VAT Total													
Materials(s) temporarily out of stock, please re-order													
Divider Board Distell													

Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 31023 Kg

Bottle Deposit Total: 0.00

TOTAL:

687495.53

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divder Boards	4000094	
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:	4085904	
Crate 6X1.5L2.0L	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	4018870	Other Pallets	4085919	
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920	
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921	
1 Lit N/Crate	4015031			DK 50L HNK		
12x600ml HNK	4085945					
12x600ml HNK	4085925					
COMPANY REP./DRIVER						
CUSTOMER SIGNATURE						
CUSTOMER NAME IN PRINT						
CUSTOMER ID						
DATE						

ACCOUNT PAYMENT

CONDITIONS OF SALE

Terms: March Purch 2.5%, due 30 Apr 24
Settlement discount of ZAR16936.92 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods;
VAT incl.)
All transactions are subject to the Heineken Beverages
South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

SIF'S O

[Signature]

[Signature]

20/03/24



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2276131	REGISTRATION NUMBER:	JBD364FS
DELIVERY NO:	40665507	TRUCK :	
EXPO	OVERLANDS LIQ JOMB MKT	TRAILER:	
TRANSPORTER:	LIQOUR 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	
6434351		6434352		6434353		6434354	6434355
6434356		6434357		6434358		6434359	6434360

CARGO RECEIVED CORRECTLY:

YES

NO

DRIVERS SIGNATURE:

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:	20 March 2024	TIME IN:		TIME OUT:	05:33
VEHICLE ARRIVED AT DESTINATION:	DATE :			TIME:	
PROCESS CONTROLLER NAME:	Singard	SIGNATURE			
DAC SIGNATURE :	PROMISE K	DATE:	20 March 2024	TIME:	04:35

LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

FL 12

Rev 01

LDV Registration Number _____

Trip Sheet _____

KM Reading: _____

Date _____

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 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 ?				
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 then 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:

G. Makhuys

Supervisor/Manager Resolution of Safety Critical Items Flagged:

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



Liquor Runners

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

010 010 0551

Lodewyk.dewet@lrso.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 11643 (GRV)

Receiver: Nthabiseng Mofokeng
Checker: Suzan Makhuga
Warehouse: OVERLAND LIQUOR
Sender Ref 1:
Receive Date: 2024-03-20
WarehouseRecv: SEDIBENG
Sender Ref 2: 63000993

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			2772	0
4085918	RB Empty Generic			33264	0
				36,036.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	36
				0.00	36.00
Total QTY Received				36,036.00	36.00

Checked By: Nthabiseng

Transport Company: Liquor Runner

21/03/2024 12:20:10 AM

Receiver: JBD 364 FS
Checker: SIFISO
Driver Signature: [Signature]