

DELIVERY NOTE

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Heineken Beverages (SA) (Pty) Ltd

Reg.No. 2003/026165/07

Vat No. 4180211080

NLA Reg. No: RG0003175

Supplying Plant Sedibeng Brewery 1DE MAN STR KLIPPRIVIER IND AREA KLIPPRIVIER 1871 SOUTH AFRICA	Delivery Number	40665266
	Despatch Date	20.03.2024
	Shipment Number	2276321
	Purchase Order Number	4401710507
	Shipping Condition	Inter-Co/Plant/Direc
	Transporter	Liquor Runner George (Pty) Ltd
	Ship To Newgold Warehouse DC Distribution Center Cnr. Bernie & Ham Street BOKSBURG EAST 1459 SOUTH AFRICA	Vehicle Registration
Trailers Registration		/
Seal nr		HMN064FS / /
Delivery Instructions: 63001678		

Item	Material	Material Description	Batch	Order Qty & Unit	Gross Weight
000010	0070389	HEINEKEN Can Tray 4(6x440ml) ZA		0.000 TRY	0.000
000020	4085904	Pallet Rental Wood 1200x1000mm CHEP		28.000 PC	560.000
900010	0070389	HEINEKEN Can Tray 4(6x440ml) ZA	A4070710E1	2,520.000 TRY	27,881.280
Total weight:					28,441.280

DRIVER NAME	DRIVER SIGNATURE	DATE
<i>W. van der Merwe</i>	<i>[Signature]</i>	20/03/24
SECURITY NAME	SECURITY SIGNATURE	DATE
<i>MARTIN</i>	<i>[Signature]</i>	20/03/2024
RECEIVER NAME	RECEIVER SIGNATURE	DATE
SECURITY NAME	SECURITY SIGNATURE	DATE



Transfer OUT

A Brambles Company

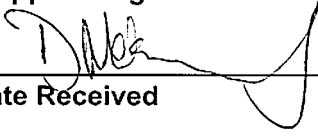



4242625465

From: CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	References: Reference: 4401710507 Other Reference: 40665266	Dates : Shipment Date: 20/03/2024 Effective Date: 20/03/2024 Capture Date: 20/03/2024
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Transporter: Own Transport	Vehicle Reg No: HMN064FS
Shipped To: CHEP Global ID: 101465530 Address: Heineken Beverages New Gold Me Corner Bernie & Ham Road Inanda Greens Business Park BOKSBURG 1460 SOUTH AFRICA Tel: Fax:	Notes(Hand Written): Created by: Motsoeneng Dimakatso :- pp-motsoed ryanz@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

Shipper's Signature 	Received By <i>MARTIN</i>	Driver Name XOLANI
Date Received 20/03/2024	Receiver's Signature and Date  20/03/2024	Driver's Signature



LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

FL 12

Rev 01

LDV Registration Number

HW1500 FS

Trip Sheet

KM Reading:

78570

Date

30/03/2024

Time

07:00

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 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:

THE TAPPS ARE NOT OPERATING CORRECTLY AND ALSO THE WHEELS FOR THE TAPPS ARE BROKEN, THE REAR POLE LOCKER IS LOOSE

Supervisor/Manager Resolution of Safety Critical Items Flagged: