

# DELIVERY NOTE

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Heineken Beverages (SA) (Pty) Ltd

Reg.No. 2003/026165/07  
Vat No. 4180211080  
NLA Reg. No: RG0003175

<b>Supplying Plant</b> Sedibeng Brewery 1DE MAN STR, KLIPRIVIER IND AREA KLIPRIVIER 1871 SOUTH AFRICA	Delivery Number	40665274
	Despatch Date	21.03.2024
	Shipment Number	2276313
	Purchase Order Number	4401710499
	Shipping Condition	Inter-Co/Plant/Direc
	Transporter	Liquor Runner George (Pty) Ltd
	Vehicle Registration	HJY990FS
<b>Ship To</b> Distell - Pretoria West (Dist) Distell - Pretoria West (Dist) 317 Van der Hoff Road PRETORIA 0030 SOUTH AFRICA	Trailers Registration	/
	Seal nr	HJY990FS / /
	<b>Delivery Instructions:</b> 63001688	

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	720.000 TRY	7,966.080
900020	0070389	HEINEKEN Can Tray 4(6x440ml) ZA	A4071710E1	1,800.000 TRY	19,915.200
Total weight:					28,441.280

DRIVER NAME: MOSOGS      DRIVER SIGNATURE: [Signature]      DATE: 20-03-24

SECURITY NAME: Dennis      SECURITY SIGNATURE: [Signature]      DATE: 20/03/24

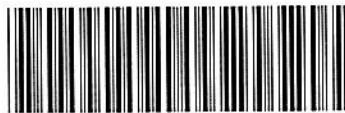
RECEIVER NAME: HABAMG      RECEIVER SIGNATURE: [Signature]      DATE: 20-03-24

SECURITY NAME: \_\_\_\_\_      SECURITY SIGNATURE: \_\_\_\_\_      DATE: \_\_\_\_\_



A Brambles Company

## Transfer OUT



4242627875

From:	References:	Dates :
<b>CHEP Global ID:</b> 101032817 <b>Address :</b> ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA <b>Tel:</b> +270102161000 <b>Fax:</b> +270102161022 (0)00 000 0000	<b>Reference:</b> 4401710499 <b>Other Reference:</b> 40665274	<b>Shipment Date:</b> 20/03/2024 <b>Effective Date:</b> 20/03/2024 <b>Capture Date:</b> 20/03/2024

**Transporter:** Own Transport

**Vehicle Reg No:** HJY990FS

**Shipped To:**

**CHEP Global ID:** 101083093  
**Address:**  
Heineken Beverages Pretoria We  
1317 Van der Hoff Road, Kirkney Ext  
Inanda Greens Business Park  
ZANDFONTEIN  
0884  
SOUTH AFRICA  
**Tel:** +270123729100  
**Fax:** +270867658077

**Notes(Hand Written):**

**Created by:**  
**Masitle Nomasonto :- pp-masitlno**  
patricia@lrso.co.za

**Equipment**

**Quantity**

1-B1210A-1200x1000 Block Pallet  
**Total**

28  
28

<b>Shipper's Signature</b> 	<b>Received By</b> 	<b>Driver Name</b> MOSES
<b>Date Received</b> 20-03-24	<b>Receiver's Signature and Date</b> 	<b>Driver's Signature</b> 

# LR SEDIBENG SEAL REGISTER

*Liquor Runners*

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HJY 990FS	HBK 044FS	HBK 051FS	63001688

No of Seals	Received by Driver	Seal Number
1		0001 909233
2		0001 909234
3		0001 909235
4		0001 909236
5		0001 909237
6		0001 909238
7		0001 909239
8		0001 909240
9		0001 909241
10		0001 909242
11		0001 909243
12		0001 909244
13		0001 909245
14		0001 909246
15		0001 909247
16		0001 909248

Date:	Time:	Depot quality check on dented/leaking stock (damage)
20-03-24	10 : 28	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
49360	28	
		Is the Trailer deck clean and ready for loading:
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
MOSES	SAM	Budel
Driver Signature:	Security Signature:	Liquor Runners Representative Signature:
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>



# LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

FL 12

Rev 01

LDV Registration Number HJY 990FS

Trip Sheet \_\_\_\_\_

KM Reading: 214692

Date 20-03-24

Time 08-30

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?	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:

*[Signature]*