



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Transfer

Order No.: SO103872
Order Date: 25/03/2024
Delivery Date: 27/03/2024
Customer ID: EPPING
Currency: ZAR

BILL TO:		SHIP TO:				
Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town WC 7460 SOUTH AFRICA		SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
tarryn.foots@signalhillproducts.com		48 hrs from Nominated Order Day		Liquor Runners SA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2,700.0000	CASE	0.0000	0%	0.00
2	RT PA-002: Chep Pallet - Deposit	30.0000	UNIT	0.0000	0%	0.00

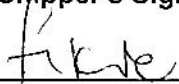
PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 30,348.000000

Total Volume (L) : 28,512.000000

Sales Total: 0.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 0.00
Total (ZAR): 0.00



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: 19758978 Other Reference: 40675619		Dates : Shipment Date: 27/03/2024 Effective Date: 27/03/2024 Capture Date: 27/03/2024	
Transporter: Own Transport				Vehicle Reg No: HXM067FS	
Shipped To: CHEP Global ID: 100990628 Address: Signal Hill Airport Building C, Golf Air Park Building C, Golf Air Park CAPE TOWN 7490 SOUTH AFRICA Tel: +270212005818 Fax:		Notes(Hand Written): Created by: Motaung Fikile :- pp-motaunf clifford@lrsa.co.za			
Equipment					Quantity
1-B1210A-1200x1000 Block Pallet					30
Total					30
Shipper's Signature 		Received By		Driver Name MFANAFUTHI	
Date Received		Receiver's Signature and Date		Driver's Signature	

LR SEDIBENG SEAL REGISTER

Liquor Runners

7

Vehicle Registration:	HXM 067 FS
Trailer 1	JBT 132 FS
Trailer 2	JBT 135 FS
Order Number:	6302-0029

No of Seals	Received by Driver	Seal Number
1		000176 3761
2		000176 3762
3		000176 3763
4		000176 3764
5		000176 3765
6		000176 3766
7		000176 3767
8		000176 3768
9		000176 3769
10		000176 3770
11		000176 3771
12		000176 3772
13		000176 3773
14		000176 3774
15		000176 3775
16		000176 3776

Date:	27/03/24	Time:	23:59	Depot quality check on dented/leaking stock (damage)	
Exit Weight:	51580 kg	Total pallets loaded:	30	Transporter quality check on dented/leaking stock (damage)	
Driver Name & Surname:	Philemon Abubakar	Security Name & surname:	Lucy B. B.	Is the Trailer deck clean and ready for loading:	
Driver Signature:	<i>P. Abubakar</i>	Security Signature:	<i>Lucy B. B.</i>	Liquor Runners Representative Name & Surname:	Lucy B. B. Mchale
				Liquor Runners Representative Signature:	<i>[Signature]</i>



GOODS RECEIVED VOUCHER

8334

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

Signal Hill
Linhoro Park

DRIVER NAME: PHILEMON

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LTR

LOAD SHEET NO. 40675619 VEHICLE REG. NO. HXM 067FS

CUSTOMER SEDIBENG Depot DATE RECEIVED 27/03/24

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					30 Pallets

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: DAKALO DRIVER: P. Nkomo

TIME COMPLETED: 04:00 PAGE: PAGE:

SimpH.WE JB5132FS8 JB5135FS

	LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION	
FL 12		Rev 01

LDV Registration Number

HXm067FS

Trip Sheet

KM Reading:

260820

Date

20/03/24

Time

08452

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	Uights	Are all headlights, park lights, reverse signal & buzzer, indicators, and hazards operating correctly, with lenses intact and no cracks ?	YES			
2	Critical	Mirror	Are all mirrors intact and providing the necessary view?	YES			
3	Critical	Hooter	Is the hooter audible and operating correctly?	YES			
4	Critical	Braking System	Is the hand brake and foot brakes functioning correctly without any audible air leaks?	YES			
5	Critical	Braking System	Is the exhaust brake retarder and engine stop operating correctly?	YES			
6	Critical	Warning Signals	Are there any warning symbols illuminated on the instrumentation cluster?	NO			
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?	YES			
8	Critical	Gauges / ODO Meter	Are all the gauges and ODO meter on the instrumentation cluster operating and displaying information correctly?	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			
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			
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			
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			
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			
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			
15	Critical	All Wheels	Are the steel valve caps and inner valve extensions fitted and wheels cleaned ?	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			
17	Critical	Windscreen	Is the windscreen clean and free of cracks?	YES			
18	Critical	Wipers	Are the window wipers in proper working order and not worn or torn?	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			
20	Major	Number & Fleet Plates	Are all fleet number plates and registration number plates intact and clearly visible on truck and trailers?	YES			
21	Major	Air Build Up	Is the time for air pressure build up less than 10 minutes?	YES			
22	Minor	Air tank	Is there any moisture remaining in the air tanks? Please drain if needed.	NO			
23	Major	Visible Leaks	Are there any visible leaks under the vehicle? I.e. oil, water, diesel or grease	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			
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			
26	Major	Clutch Play	Is the clutch free of excess play and operating correctly? (not slipping)	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			
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			
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			
30	Minor	Appearance	Is the truck, trailer & tarpaulins clean, neat and presentable?	NO			
31	Minor	Tarpaulin	Are the tarpaulin ratchets, buckles & straps operating correctly? Are the tarpaulins and decals presentable and free from tears?	YES			
32	Minor	Panic Button	Do you know where the location of the panic button is?	YES			

Driver Comments:

Supervisor/Manager Resolution of Safety Critical Items Flagged: