



Heineken Beverages (SA) (Pty) Ltd

Reg.No. 2003/026165/07

Vat No. 4180211080

NLA Reg. No: RG0003175

| | | |
|--|---|-------------------------|
| Supplying Plant Ecowash Corner of Moor and Lantern Street GERMISTON 1422 SOUTH AFRICA | Delivery Number | 40668702 |
| | Despatch Date | 22.03.2024 |
| | Shipment Number | 2278276 |
| | Purchase Order Number | 4401711081 |
| | Shipping Condition | Inter-Co/Plant/Direc |
| | Transporter | 4 Pl.com Logistics Cape |
| Ship To Distell Wadeville (Prod) Distell Wadeville (Prod) 1 Dekema Road WADEVILLE 1422 SOUTH AFRICA | Vehicle Registration | JBK 116 FS |
| | Trailers Registration | / |
| | Seal nr | N/A / / |
| | Delivery Instructions: 63020500 | |

| Item | Material | Material Description | Batch | Order Qty & Unit | Gross Weight |
|----------------------|----------|----------------------------------|-------|------------------|--------------|
| 000010 | 4000000 | Crate 4x5.0L, 8x2.0L, 6x3.0L BBS | | 4,032.000 PC | 6,410.880 |
| 000020 | 4023385 | Pal Distell 4-Way (1000x1200) | | 72.000 PC | 2,592.000 |
| Total weight: | | | | | 9,002.880 |

Ayanda
DRIVER NAME

DRIVER SIGNATURE

26/03/24
DATE

Mhango
SECURITY NAME

SECURITY SIGNATURE

26/03/24
DATE

RECEIVER NAME

RECEIVER SIGNATURE

26.3.24
DATE

SECURITY NAME

SECURITY SIGNATURE

DATE

RECEIVED

Distell Production, Wadeville

Receiving clerk

Date: 26.3.24

By: Ayanda

Vehicle reg: JBK116FS

H2R 94275

H2R 94675



LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

FL 12

Rev 01

LDV Registration Number

JBK11675

Trip Sheet

KM Reading:

236780

Date

25/03/24

Time

19:33

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:

the Tarpaulin on the left said was damage

Supervisor/Manager Resolution of Safety Critical Items Flagged: