



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2280707	REGISTRATION NUMBER:	JBD365FS
DELIVERY NO:	40676843	TRUCK :	
EXPO	ULTRA LIQS ATRI	TRAILER:	
TRANSPORTER:	LIQ RUNNER		

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		
6443621		6443622		6443623		6443624		6443625
6443626		6443627		6443628		6443629		6443630

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:	28 March 2024	TIME IN:		TIME OUT:	13:06
VEHICLE ARRIVED AT DESTINATION:		DATE :		TIME:	
PROCESS CONTROLLER NAME:	Singro	SIGNATURE			
DAC SIGNATURE :	LERATO M	DATE:	28 March 2024	TIME:	12:09

SOLD TO
Manko Agri (Pty) Ltd
Ultra Liquors Attteridgeville Expt
Cnr Khoza, Phudufuru & Umkhombe
Erf 16248 Ext 25
Attteridgeville
0008

DELIVER TO
Ultra Liquors Attteridgeville Expt
Cnr Khoza, Phudufuru & Umkhombe
Erf 16248 Ext 25
Attteridgeville
0008
Mobile 0829012606
Telephone 0829012606

REPRINT		Curr. ZAR		TAX INVOICE		917512202
TAX INVOICE		PAGE 1 OF 1		DATE		28.03.2024
VAT REG NO.		4480288465		TELEPHONE		
DELIVERY NO.		40676843		FAX		
SHIPMENT NO.		2280707		CUSTOMER NO.		860654
DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid
DELIVERY DAY		Inter-Co/Plant/Direc		CUST. REF.		truck

DELIVERY INSTRUCTIONS

ORDER MESSAGE

63022835

SALES ORDER NO. 19753718

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	EXCL. VAT & DEP	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70335	385	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.34-	27.77	212.87	81951.52
			48331	198	Case	Hunters Dry 12x660ml Crt	224.21	224.21	20.88	13.34-	34.76	266.51	52769.97
			42550	975	Case	Savanna Dry 2x(6x500ml)NRB Tray	239.89	239.89	0.00	15.34-	33.68	258.23	251772.26
			32699	490	Case	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	27.85-	47.22	362.02	177390.50
			4023385	23	Piece	Pal Distel 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	6400.90
			4085904	5	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	1561.25
				583	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	6999.50
						Deduction Totals:							
						Direct Delivery Incentive						4782.15	
						Trade Discount						28522.19	
						VAT Total						75504.25	
						Material(s) temporarily out of stock, please re-order							
			4000094	23	Piece	Divider Board Distel							
			70406	1	Pallet	*SOL NRB Case 4(6x330ml) Ba ZA							
						* Items out of stock on original Sales Order							

Total Units: 2048 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 26983 Kg

Bottle Deposit Total: 12173.04

TOTAL: 578865.90

DISCOUNT MESSAGE

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4x5 L BIB (SEW)	4000000	2.0 Lit	4000016		
Crate 12x660 n	4085358	1.5 Lit	4000017		
Crate 6x1.5L/2x1.5L	4072225	1.0 Lit Round	4000018		
6x2 Lit	4000002	750 ml	4000020		
16x1 Lit RND	4000003	660 ml	4018870		
12x660ml HNK	4085928	660 ml/750 ml	4085918		
12x750ml Green	4000010	RB 650 ml	4086953		
12x750 ml or	4015031				
12x660ml HNK	4085945				
12x660ml HNK	4085925				
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		ACCOUNT PAYMENT	
CUSTOMER NAME IN PRINT		CASH		ACCOUNT	
CUSTOMER ID		OTHER		CONDITIONS OF SALE	
DATE				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	

Bumisan

Itumeleng

28-03-2024



Exchange Out



A Brambles Company

5000013800105

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 40676843 Other Reference 19753718	Shipment Date 28/03/2024 Capture Date 28/03/2024

Transporter OWN_TRANSPORT

Vehicle Reg No JBD365FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000130109 Address: 860654-Ultra Liq Atteridgeville Cnr Khoza, Phudufufu & Umkhombe ATTERIDGEVILLE, 0008 SOUTH AFRICA Tel: Fax:	
	Created By PP-MOSOEUP

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	5	0	5	20-
Total	5	0	5	20-

Shipper's Signature	Received By <i>Itumeleng</i>	Driver Name DUMISANI
Date Received <i>29/03/24</i>	Receiver's Signature and Date <i>[Signature]</i> 29/03/24	Driver's Signature <i>[Signature]</i>

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



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

Chart@lrta.co.za

Liquor Runners Transport LR TRANSPORT

010 010 0551

www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (43701) FOR - 29/03/2024						Bay Number: 100
Description:	Beer Load					
Route:	Pretoria					
Start Km	0					
Instructions:	TSEPHO					
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker	
JBD365FS	ACTROS 2645LS/33 P	32		MahlatseM		

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
ULTRA LIQUORS ATTERIDGE	temp63022835ZALDNG	Transport Sedibeng		

LSID - 43701
(1 Invoices)
Weight : 0

Driver Signature:

Warehouse Signature:

Date Back: 29/03/24

Time Back: 13:07



1/11/14 718F

LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

1/11/14 720F

FL 12

Rev 01

LDV Registration Number

JBD 365F

Trip Sheet

149 LA

KM Reading:

32020

Date

29/03/24

Time

04:30

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 suitable 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.	NO	NO		
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	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?	NO	NO		
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:

JBD 365 the is no corner plate

Supervisor/Manager Resolution of Safety Critical Items Flagged: