



Heineken Beverages (SA) (Pty) Ltd

Reg.No. 2003/026165/07

Vat No. 4180211080

NLA Reg. No: RG0003175

Supplying Plant Ecowash Corner of Moor and Tardern Street GERMISTON 1422 SOUTH AFRICA	Delivery Number	40671573
	Despatch Date	25.03.2024
	Shipment Number	2279877
	Purchase Order Number	4401711685
	Shipping Condition	Inter-Co/Plant/Direc
	Transporter	Liquor Runner George (Pty) Ltd
	Ship To Distel Wadeville (Prod) Distel Wadeville (Prod) 1 Dekema Road WADEVILLE 1422 SOUTH AFRICA	Vehicle Registration
Trailers Registration		/
Seal nr		N/A / /
Delivery Instructions:		
63024226		

Item	Material	Material Description	Batch	Order Qty & Unit	Gross Weight
000010	4000065	Bot 0901 1.5 Grn Ropp Jar Srt		6,912.000 PC	6,269.184
000020	4072225	Crate 6x1.5L/2.0L Jar New		1,332.000 PC	2,930.400
000030	4023386	Pal Distel 4-Way (1000x1200)		36.000 PC	1,296.000
Total weight:					10,495.584

<u>Abram</u>	<u>[Signature]</u>	<u>27-03-24</u>
DRIVER NAME	DRIVER SIGNATURE	DATE
<u>Lucy</u>	<u>[Signature]</u>	<u>27/03/24</u>
SECURITY NAME	SECURITY SIGNATURE	DATE
<u>Mabeleng</u>	<u>[Signature]</u>	<u>28/03/24</u>
RECEIVER NAME	RECEIVER SIGNATURE	DATE
SECURITY NAME	SECURITY SIGNATURE	DATE

RECEIVED

DISTELL PRODUCTION WADEVILLE

RECEIVING CLERK MabelengDATE 28-03-24DRIVER AbramVEHICLE REG HXW 917 FS

HPS 875 ES

C1

HPS 876 ES



LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

FL 12

Rev 01

LDV Registration Number HXW 79 ES

Trip Sheet _____

KM Reading: 17011 C/O SRI AG KM 4739 date 28/03/24Time 06:44

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.			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:

No straps at all and also corner plates

Supervisor/Manager Resolution of Safety Critical Items Flagged: