

HEINEKEN beverages Reg No. 2003/026165/07 Sedibeng Brewery PO Box X03 KLIPPRIVIER 1871 Val No. 4180211080 NLA Reg. No. RG0003175										TAX INVOICE 917539866	
SOLD TO Signal Hill Products 166 Gunners Circle Pinelands 7405										Curr. ZAR PAGE 1 OF 1	
DELIVER TO Signal Hill Products 166 Gunners Circle Pinelands 7405 Mobile Telephone 0212005818										DATE 17.04.2024	
DELIVERY INSTRUCTIONS 4X5 L BIB (SFW) Crate 12x660 ml Crate 6x1,5L/2,0L 6X2 Lit 16X1 Lit RND 12x660ml HNK 12X750ml Green 12X750 ml or 1 Lit NuCrate 12x660ml HNK 12x660ml HNK										TELEPHONE +27(0)1021 FAX +27(0)1021 CUSTOMER NO. 869006 TAX CLASS Duty Paid CUST. REF. PO040450.COLLEC	
ORDER MESSAGE 63579047 50106345										SALES ORDER NO. 19788964	
DESCRIPTION SBOW Redb&Ap RB Crate 12x660ml ZA Pallet Rental Wood 1200x1000mm CHEP Crate Deposit: Beer & Cider VAT Total 50592.70 Material(s) temporarily out of stock, please re-order 28 PC *Pallet Rental Wood 1200x1000mm CHEP &ZINV_ITEM-PART_DE LIV TEXT(60)&										DISCOUNT 0.00 0.00 12.01	
UNIT CS PC Piece PC										NETT PRICE 167.90 0.00 12.01	
QUANTITY 2156 28 2156 28										TOTAL VALUE Incl.Vat 361992.40 0.00 25884.94	
QUANTITY 2156 Cases 28 Pieces 0 Packs 0 Other										Gross Weight: 27208 Kg	
CRATES 4000000 4058358 4072225 4000002 4000003 4085928 4000010 4015031 4085945 4085925										BARCODE 45017.28	
QUANTITY 4000016 4000017 4000018 4000020 4018870 4085918 4086953										DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3102.23 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
BOTTLES 2.0 Lit 1.5 Lit 1.0 Lit Round 750 ml 660 ml 660 ml/750 ml RB 650 ml										ACCOUNT PAYMENT RECEIVED CASH CHEQUE ACCOUNT OTHER	
OTHER Divider Boards Pallets: CHEP Pallet 4Way 1,0X1,2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK										CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
CUSTOMER SIGNATURE Joseph										CUSTOMER ID 1910417	
COMPANY REP./DRIVER Joseph										DATE 19/04/2024	

Delivery note

Number/date
40709508 / 16.04.2024

Reference number/date
PO040450.COLLECTION / 16.04.2024

Order number/date
19788964 / 16.04.2024

Customer no.
869006

Item	Material Description	Quantity	Weight
000010	0070383 SBOW Redb&Ap RB Crate 12x660ml ZA PO number K /Item:PO040450.COLLECTION Batch A4102710F1	14 PAL	8,537.760 KG
	With the following batch valuation:		
	Expiration date, shelf life	31.01.2025	
	Date when Batch Was Produced	12.04.2024	
	Batch A4097710F1	14 PAL	8,537.760 KG
	With the following batch valuation:		
	Expiration date, shelf life	31.01.2025	
	Date when Batch Was Produced	06.04.2024	
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number K /Item:PO040450.COLLECTION	28 PC	560 KG



A Brambles Company

Transfer OUT

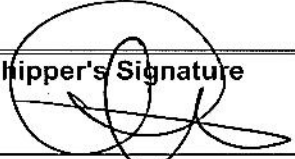


4242842608

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: 19788964 Other Reference: 40709508	Dates : Shipment Date: 17/04/2024 Effective Date: 17/04/2024 Capture Date: 17/04/2024
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Transporter: Own Transport		Vehicle Reg No: JBK097FS
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: MEHLAPE Cecilia :- pp-mehlape patrick@lrsa.co.za	

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

Shipper's Signature 	Received By	Driver Name JOSEPH
Date Received	Receiver's Signature and Date	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JBK 097 FS	JB5 406 FS	JB5 402 FS	63079047

No of Seals	Received by Driver	Seal Number
1		000170 2209
2		000170 2210
3		000170 2211
4		000170 2212
5		000170 2213
6		000170 2214
7		000170 2215
8		000170 2216
9		000170 2217
10		000170 2218
11		000170 2219
12		000170 2220
13		000170 2221
14		000170 2222
15		000170 2223
16		000170 2224

Date:	Time:	Depot quality check on dented/leaking stock (damage)
17/04/24	23:03	/
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53820	28	/
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
Joseph Khena	Thelias	/
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		Bulelan
		Liquor Runners Representative Signature:

TT-0104 JBS449FS-JBS454FS



LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

FL 12

Rev 01

LDV Registration Number

JBS115FS

Trip Sheet

KM Reading:

250491

Date

18/04/24

Time

06:47

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 suitably 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	
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 than 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?	Yes	
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:

Complete - 18 - Sreepelt 18

Supervisor/Manager Resolution of Safety Critical Items Flagged: