



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026155/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVER
1871

SOLD TO
Signal Hill Products
166 Gunners Circle
Pinelands
7405

DELIVER TO
Signal Hill Products
166 Gunners Circle
Pinelands
7405
Mobile Telephone 0212005818

REPRINT	Curr. ZAR	TAX INVOICE	917544738
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4460259833	TELEPHONE	+27(0)1021
DELIVERY NO.	40714031	FAX	+27(0)1021
SHIPMENT NO.	2295345	CUSTOMER NO.	869006
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	PO040450.COLLEC

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
				70382	2156	CS	SBOW AC Gold RB Crate 12x660ml ZA		119.03	119.03	20.88	0.00	20.99	160.90	346892.85
				4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP		0.00	0.00	0.00	0.00	0.00	0.00	0.00
					2156	Piece	Crate Deposit: Beer & Cider			10.44	0.00	0.00	1.57	12.01	25884.94
							VAT Total								
							48623.19								
							Material(s) temporarily out of stock, please re-order								
				4085904	28	PC	*Pallet Rental Wood 1200x1000mm CHEP &ZINV_ITEM:PART_DE LIV_TEXT(60)&								

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28631 Kg

Bottle Deposit Total: 45017.28

TOTAL: 372777.79

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (S-W)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:	4085904		
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
6x2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
16x1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4055920		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
12X750 ml or				DK 50L HNK			
1 Lit N/Crate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Signature

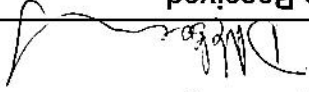
ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR2951.23 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

Transfer OUT  4242870424		From: CHEP Global ID: 101032817 Address: ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER SOUTH AFRICA 1960 Tel: +270102161000 Fax: +270102161022 (0)00 000 0000		References: Reference: 19793054 Other Reference: 40714031		Dates: Shipment Date: 21/04/2024 Effective Date: 21/04/2024 Capture Date: 21/04/2024		Transporter: Own Transport Vehicle Reg No: HXW920FS		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:		Created by: Motsoeneng Dimakatso :- pp-motsoed ryan2@rsa.co.za		Equipment 1-B1210A-1200x1000 Block Pallet Quantity 28 28 Total		Shipper's Signature  Date Received		Received By Driver Name SENZO		Receiver's Signature and Date Driver's Signature	
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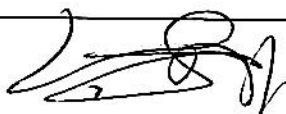
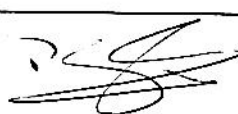
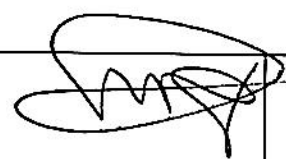
LR SEDIBENG SEAL REGISTER

Liquor Runners

7

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
14XW 990FS	JB5 428FS	JB5 496FS	630 90536

No of Seals	Received by Driver	Seal Number
1		000192 1553
2		000192 1554
3		000192 1555
4		000192 1556
5		000192 1557
6		000192 1558
7		000192 1559
8		000192 1560
9		000192 1561
10		000192 1562
11		000192 1563
12		000192 1564
13		000192 1565
14		000192 1566
15		000192 1567
16		000192 1568

Date: 21/4/04		Exit Weight: 53600kg		Driver Name & Surname: George		Driver Signature: 	
Time: 23:09		Total pallets loaded: 28		Security Name & surname: M. Bosman		Security Signature: 	
Depot quality check on dented/leaking stock (damage) Yes		Transporter quality check on dented/leaking stock (damage) Yes		Is the Trailer deck clean and ready for loading: Yes		Liquor Runners Representative Name & Surname: SIKHOTE M. PHITHAKES	
Liquor Runners Representative Signature: 							

1/15/28 FS
BS 626 FS

		FL 12	Rev 01
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LDV Registration Number MTW 920 FS

KM Reading: 59600

Date 22-06-2024

Time 05:00

Bold and highlighted items are SAFETY CRITICAL ITEMS If any of these points are found to be defective the equipment must not be dispatched 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
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#	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?	NO	NO
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 & Followed trailers	YES	YES
12	Critical	Front Wheels / Steer	Are the tyres on the steering axle new or recapped 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 recapped and 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 recapped and 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?	NO	NO
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 budding? (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.	NO	NO
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?	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	NO	NO
30	Minor	Appearance	Is the truck, trailer & tarpaulins clean, neat and presentable?	YES	YES
31	Minor	Tarpaulin	Are the tarpaulin ratcatchers, 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 fault, over.

Supervisor/Manager Resolution of Safety Critical Items Flagged: