



Liquor Runners

Partial Capture

INVESTIGATION BACK QUESTIONS: (DEPT/UNIT)		
DATE:	09/12/24	
TIME:	09/12/24 04:27	
SHIFT:	NIGHT	
TMS NUMBER:	63799067	
DELIVERY NUMBER:	4109158	
JUNIOR CONTROLLER/CHECKER NAME:	ROR1	
JUNIOR CONTROLLER SIGNATURE	JUNIOR CONTROLLER SIGNATURE	CHECKER SIGNATURE
Number of pallets loaded matches with loading slip/invoices	1	1
No damaged pallets loaded	1	1
Stock description matches with loading slip/invoice	1	1
No damaged stock loaded on the truck	1	1
Short loaded 70330	1	1



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Clayville Mega DC
169 Porcelain Road
Ollifantfontein
1666

SOLD TO
Maria Isabel Da Silva
Overland Liquors Dog Box
PO Box 10329
Fontenrent
1460

DELIVER TO
Overland Liquors Dog Box
9 Voortrekker Street
Eisburg
1428
Liq License Owner
Mobile 0826675358 Maria Isabel Da Silva
Telephone 011827255 License Number
GAU500433C

Curr. ZAR		TAX INVOICE	917914790
PAGE 1 OF 2		DATE	09.12.2024
TAX INVOICE		TELEPHONE	0448016920
VAT REG NO.	4600225348	FAX	53752
DELIVERY NO.	41109158	CUSTOMER NO.	Duty Paid
SHIPMENT NO.	2462815	TAX CLASS	Septile
DELIVERY MODE	Primary Delivery	CUST. REF.	
DELIVERY DAY	DIRECT		

DELIVERY INSTRUCTIONS

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.	1000188442
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	71445	90	CS	AMSTEL Can Tray 4x6x500ml ZA	300.00	300.00	0.00	20.90-	41.87	320.97	28866.85
	70390	84	CS	AMSTEL NRB Tray 4x6x330ml ZA	269.28	269.28	0.00	27.06-	36.33	278.55	23398.61
	71492	360	CS	AMSTEL Radler Can Tray 4x6x500ml ZA	323.19	323.19	0.00	22.35-	45.13	345.97	124548.02
	68176	896	CS	Bernini Class 2x6x500ml Can Tray	175.07	175.07	0.00	13.09-	24.30	186.28	166902.26
	71464	1280	CS	Bernini Mimosa 2x6x500ml Can Tray	175.07	175.07	0.00	13.09-	24.30	186.28	238431.80
	61351	65	CS	Extreme 4x(6x275ml)NRB Tray	326.40	326.40	0.00	25.81-	45.09	345.68	22468.80
	35079	60	CS	Hunters Dry 4x(6x330ml)NRB Tray	296.72	296.72	0.00	38.50-	38.73	296.95	17817.31
	71437	90	CS	SOL Can Tray 4x(6x500ml) ZA	306.06	306.06	0.00	21.28-	42.72	327.50	29474.86
	64759	75	CS	Savanna Angry Lemon 2x(6x500ml)NRB Tray	239.89	239.89	0.00	18.34-	33.23	254.78	19108.47
	45707	70	CS	Savanna Angry Lemon 4x(6x330ml)NRB Tray	342.65	342.65	0.00	25.28-	47.61	364.98	25548.38
	32684	70	CS	Savanna Light 4x(6x330ml)NRB Tray	342.65	342.65	0.00	25.28-	47.61	364.98	25548.38
	4023385	22	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	6122.60
	4085904	7	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	2213.75
Deduction Totals:					6751.00						
Direct Delivery Incentive					44754.21						
Trade Discount					95278.71						
VAT Total											
Material(s) temporarily out of stock, please re-order											
70330											
PAL											
WINDHOEK Lager Can Tray 4x6x440ml ZA											

RATES	QUANTITY	BOTTLES	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SPW)	4000000	2.0 Lit	Divder Boards	4000094		Terms: SB_ME 1 after Invoice. 1% Settlement discount of ZAR7221.33 may be deducted for timeous payment.
rate 12x650 ml	4058358	1.5 Lit	Pallets:	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
rate 6x1.5L/2.0L	4072225	1.0 Lit Round	CHEP Pallet	4023385		
X2 Lit	4000002	750 ml	Other Pallets	4000028		
6x1 Lit RND	4000003	660 ml	4Way 1.0x1.2m	4085919		
2x650ml HNK	4085928	660 ml/750 ml	DK 20L HNK	4085920		
2x750ml Green	4000010	R8 650 ml	DK 30L HNK	4085921		
2x750 ml or			DK 50L HNK			
Lit NLC/ale	4015031					
2x650ml HNK	4085945					
2x650ml HNK	4085925					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		DATE



Reg. No. 2003/026165/07 Val No. 4180211080

NLA Reg. No. RG0003175

Clayville Mega DC
169 Porcelain Road
Olfantfontein
1666

DELIVER TO

Maria Isabel Da Silva
 Overland Liquors Dog Box
 20 Box 10329
 -content
 1460

Overland Liquors Dog Box
9 Voortrekker Street
Elsburg
1428
Mobile 08
Telephone

3 Maria Isabel Da Silva
50 license Number
GAU500433C

		Curr. ZAR	TAX INVOICE	917914790
TAX INVOICE		PAGE 2 OF 2	DATE	09.12.2024
VAAT REG NO.	4600225348	TELEPHONE		
DELIVERY NO.	41109158	FAX	0448016920	
SHIPMENT NO.	2462815	CUSTOMER NO.	53752	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DIRECT	CUST. REF.	Septile	

DELIVERY INSTRUCTIONS

ORDER
MESSAGE

SALES ORDER NO.	1000188442
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RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
	Cases				

LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
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Total Units: 3140 Cases 29 Pieces 0 Packs 0 Other

Gross Weight: 27026 Kg

Bottle Deposit Total: 0.00

TOTAL:	730470.09
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RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE

X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094	Terms: SB ME 1 after Invoice 1% Settlement discount of ZAR7221.33 may be deducted for timeous payment.
rate 12x60 ml	4058556	1.5 Lit	4000017	Pallets:		
rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	

[illegible]

Material	Volume	Weight
2650ml HNK	4085918	100000
660 ml/750 ml	4085918	100000
DK 20L HNK	4085919	100000

2X750ml Green	40000010	RB 650 ml	40085953	DK 30L HNK	40085920	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
2X750 ml cr					40085904		
					DK 60L UNV		

CASH		All transactions are subject to the Heineken Beverages South Africa Policy
CHEQUE		
ACCOUNT	OTHER	

2x660ml HNK	4085945
2x660ml HNK	4085925

Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



Exchange Out



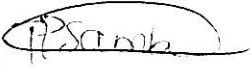
A Brambles Company

5000014517201

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 1000188442 Other Reference 41109158	Shipment Date 09/12/2024 Capture Date 09/12/2024

Transporter OWN TRANSPORT		Vehicle Reg No HML470FS
Shipped To CHEP Global ID 1000185905 Address: 53752-Overland Liquors Dog Box 9 Voortrekker St ELSBURG, 1428 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written):	
	Created By PP-SAMBOT	

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	7	0	7	86-
Total	7	0	7	86-

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



A Brambles Company

Transfer OUT

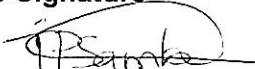
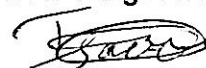


4244730248

From:	References:	Dates :
CHEP Global ID: 1000176548 Address : Heineken Beverages Clayville 169 Porcelaine road, Clayville Culverwell Park OLIFANTSFONTEIN 1668 SOUTH AFRICA Tel: +27824564593 Fax:	Reference: 5000014517201 Other Reference: 41109158	Shipment Date: 09/12/2024 Effective Date: 09/12/2024 Capture Date: 09/12/2024

Transporter: Own Transport		Vehicle Reg No: HML470FS
Shipped To: CHEP Global ID: 1000125761 Address: Heineken Group Exchange Accoun cnr Bernie and Harm Street CAPE TOWN 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Notes(Hand Written):	
	Created by: Sambo Tinyiko :- pp-sambot julia@lrsa.co.za	

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	7
Total	7

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

PICKING SHEET FOR PICKING BY DELIVERIES

Date: 08.12.2024
Time: 21:10:05
User: TINYIP01
Page: 2 of 5

Shipping point : ZAL6
Bay number :
Delivery number : 41109158 ()
Storage Location: 8000
***** SUMMARY SHEET *****

Bin	Mat no.	Description	Pal Case	Prts Full Cases
	0071445	AMSTEL Can Tray 4x6x500ml ZA 4276710E1	IP 901	90
	0070390	AMSTEL NRB Tray 4x6x330ml ZA 4304710A1	IP 841	84
	0071492	AMSTEL Radler Can Tray 4x6x500ml ZA 4318710E1	4P 360	360
	0068176	Bernini Class 2x6x500ml Can Tray LS70224	7 1111 11	896
	0071464	Bernini Mimosa 2x6x500ml Can Tray LS70524	0 1111 11	1,280
	0061351	Extreme 4x(6X275ml)NRB Tray LS50424	11	65
	0035079	Hunters Dry 4x(6X330ml)NRB Tray checked	11	60
	4023385	Pal HNK Bev 4-Way 1000x1200		22
	0071437	SOL Can Tray 4x(6x500ml) ZA 4278710E1	211P 901	90
	0064759	Savanna Angry Lemon 2x(6x500ml)NRB Tray 211	LS42924	75
	0045707	Savanna Angry Lemon 4x(6x330ml)NRB Tray 11	LS30424	70
	0032684	Savanna Light 4x(6X330ml)NRB Tray LS33024	11	70
	0070330	WINDHOEK Lager Can Tray 4x6x440ml ZA Y24	IP 90 ?	90

Total full pallets:

22

Total cases:

714

Total parts:

22

Total empty crates :

0

Total empty L/Boards:

0

Total empty Pallets :

0

Total weight :

27,910KG

30 pallets

8 Chop

22 Brown

Del. Instructions:

CONFIRMATION SIGNATURE OF PICKING

ORDER PICKER SIGNATURE

: Brian

ASSEMBLY CHECKER SIGNATURE

: [Signature]

PICKING SHEET FOR PICKING BY DELIVERIES

Date: 08.12.2024
Time: 21:10:05
User: TINYIP01
Page: 3 of 5

Shipping point : ZAL6
Bay number :
Delivery number : 41109158 ()
Storage Location: 8000

Bin	Mat no.	Description	Pallets	One Pal	qty
	0068176	Bernini Class 2x6x500ml Can Tray	7	128	CS/PAL
	0071464	Bernini Mimosa 2x6x500ml Can Tray	10	128	CS/PAL
	0061351	Extreme 4x(6X275ml)NRB Tray	1	65	CS/PAL
	0035079	Hunters Dry 4x(6X330ml)NRB Tray	1	60	CS/PAL
	0064759	Savanna Angry Lemon 2x(6x500ml)NRB Tray	1	75	CS/PAL
	0045707	Savanna Angry Lemon 4x(6x330ml)NRB Tray	1	70	CS/PAL
	0032684	Savanna Light 4x(6X330ml)NRB Tray	1	70	CS/PAL
			=====		
Total full pallets:				22	

Pallet Page Total: 22

Rack numbers: _____

CONFIRMATION SIGNATURE OF PICKING

ORDER PICKER SIGNATURE :

ASSEMBLY CHECKER SIGNATURE :

PICKING SHEET FOR PICKING BY DELIVERIES

Date: 08.12.2024
Time: 21:10:05
User: TINYIP01
Page: 4 of 5

Shipping point : ZAL6
Bay number :
Delivery number : 41109158 ()
Storage Location: 8000

Bin	Mat no.	Description	Cases
	0071445	AMSTEL Can Tray 4x6x500ml ZA	90
	0070390	AMSTEL NRB Tray 4x6x330ml ZA	84
	0071492	AMSTEL Radler Can Tray 4x6x500ml ZA	360
	0071437	SOL Can Tray 4x(6x500ml) ZA	90
	0070330	WINDHOEK Lager Can Tray 4x6x440ml ZA Y24	90
			=====
Total cases:			714

Cases Page Total: 714

Rack numbers: _____

CONFIRMATION SIGNATURE OF PICKING

ORDER PICKER SIGNATURE :

ASSEMBLY CHECKER SIGNATURE :

PICKING SHEET FOR PICKING BY DELIVERIES

Date: 08.12.2024
 Time: 21:10:05
 User: TINYIP01
 Page: 5 of 5

Shipping point : ZAL6

Bay number :

Delivery number : 41109158 () (Delivery includes empties)

Storage Location: 8000

Bin	Mat no.	Description	Parts	UoM
	4023385	Pal HNK Bev 4-Way 1000x1200	22	PC
Total parts:			22	

*** END OF REPORT ***

Parts Page Total: 22

Rack numbers: _____

CONFIRMATION SIGNATURE OF PICKING

ORDER PICKER SIGNATURE :

ASSEMBLY CHECKER SIGNATURE :

PICKING SHEET FOR PICKING BY DELIVERIES

Date: 08.12.2024
Time: 21:10:05
User: TINYIP01
Page: 1 of 4

Shipping point : ZAL6
Bay number :
Storage Location: 7500

MATERIALS FOR PICKING IN WAREHOUSE SEQUENCE
=====

Delivery numbers:
41109158 (Delivery includes empties)

CONFIRMATION SIGNATURE OF PICKING

ORDER PICKER SIGNATURE :

ASSEMBLY CHECKER SIGNATURE :

PICKING SHEET FOR PICKING BY DELIVERIES

Date: 08.12.2024
Time: 21:10:05
User: TINYIP01
Page: 2 of 4

Shipping point : ZAL6
Bay number :
Delivery number : 41109158 ()
Storage Location: 7500
***** SUMMARY SHEET *****

Bin	Mat no.	Description	Pal	Case	Prts	Full Cases
	4085904	Pallet Rental Wood 1200x1000mm CHEP				8
Total full pallets:			0			
Total cases:				0		
Total parts:					8	
Total empty crates :			0			
Total empty L/Boards:			0			
Total empty Pallets :			0			
Total weight :			160KG			

Del. Instructions:

CONFIRMATION SIGNATURE OF PICKING

ORDER PICKER SIGNATURE :

ASSEMBLY CHECKER SIGNATURE :

LOADING / OFF LOADING DETAILS



LOADING DETAILS:

DRIVERS NAME:	Isaac
TRANSPORTER:	LIR
VEHICLE REG NO:	HML 470 FS
CELL NUMBER:	0780396523
LICENSE NUMBER:	300900015865
DATE & TIME:	08.12.2021 21:01
TMS ID:	63799064 63799067
ORDER NUMBER:	

OFF LOADING DETAILS:

DRIVERS NAME:	
TRANSPORTER:	
VEHICLE REG NO:	
CELL NUMBER:	
LICENSE NUMBER:	
CUSTOMER NAME:	
DATE:	
TIME:	
ORDER NUMBER:	

FOR OFFICE USE ONLY:

HK PORTAL BOOKING:	
LOADING SITE:	CLAYVILLE
SHIPPER REF:	
DELIVERY NOTE NUMBER:	
STATUS:	41107881
STATUS:	41109158
COMMENTS:	
COMMENTS:	

FOR OFFICE USE ONLY:

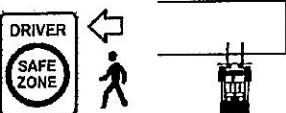
HK PORTAL BOOKING:	
LOADING SITE:	CLAYVILLE
EWM NUMBER:	
DELIVERY NOTE NUMBER:	
STATUS:	
STATUS:	
COMMENTS:	
COMMENTS:	

DEPOT: CLAYVILLE DC

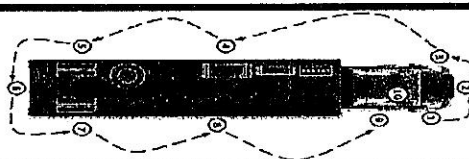
SITE RULES

PPE requirements Reflector vest and safety shoes is mandatory.  	Speed limit Maintain speed limit. 	Alcohol test Mandatory alcohol testing on entry into operations. 	Parking Only Park in designated areas. 	Fire Arms No firearms/ weapons allowed on site. 
Moving machinery Beware of forklift and truck movement. 	Smoking Only smoke in designated areas. 	Emergency In the event of emergency go to assembly point. 	Incident reporting All incidents must be reported. 	Walkways Always use designated pedestrian walkways. 

LOADING/OFFLOADING RULES

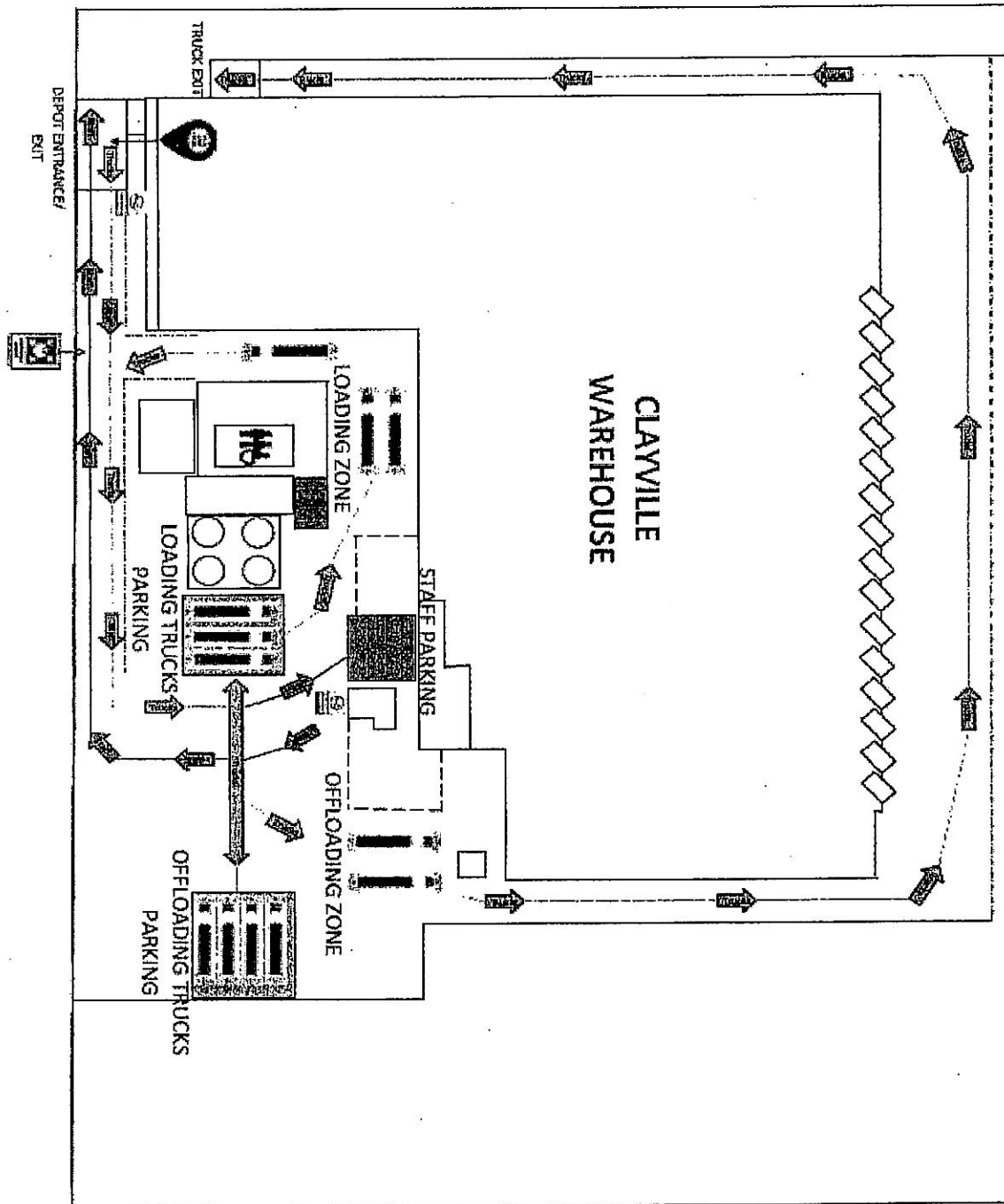
Use a banksman to assist when reversing. 	Remove the Keys from the Ignition & hand over to FLT operator or Supervisor. 	Use chock blocks when parked. 	ALL drivers must wait in driver safe zone during loading/ offloading process. 
Make use of the designated walkways. 	Safety Gloves must be worn when opening and Closing Tarps and during manual handling activities. 	No Climbing on Trailer decks unless 3-point contact can be maintained. DO NOT USE CRATES OR PALLETS FOR 3 POINT CONTACT 	Man, Machine separation should always be followed. 

ALL drivers MUST complete a 360 inspection of his truck after the loading/offloading process and before leaving with his truck. This is to ensure no additional risk around the truck before driving off.



Forklift drivers have the right to refuse loading the truck, should the truck driver not be within the safe zone during the loading process.

TRAFFIC FLOW



Vehicle Number	HML 470 BS	Driver Name	Isaac
Date	08.12.24	Driver Signature	
Company Name	LIR		

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.
HML470FS		SFT 940 FS	SFT 940 FS	41109158
Number of seals	Received by Driver		Seal Number	
1			1072065	
2			1072066	
3			1072067	
4			1072068	
5			1072069	
6			1072070	
7			1072071	
8			1072072	
9			1072073	
10			1072074	
11			1072075	
12			1072076	
13			1072077	
14			1072078	
15			1072079	
16			1072080	
		TOTAL PALLETS LOADED		
		29		
DRIVER NAME		SECURITY NAME		LR NAME
Isaac				There
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE