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ECRS 317947



SAP DOCUMENT NUMBER

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CNR. MOORE & LANTERN STREET WADEVILLE 1422

PO BOX 14090 WADEVILLE 1422

TEL: (011) 821-8200 FAX: (011) 827-4429

REG. No. / REG. Nr. 1963/001333/06 VAT No. / BTW Nr. 4780109106

EMPTY CONTAINER RECEIPT SLIP

Customer/Supplier Name: PRETORIA W&S Date: 13/03/25 SAP Document No.: _____

Customer Number/Shipment Number: 41260229 Cage No.: OUTSIDE SAP Correction No.: _____

Vehicle Registration: JBB905FS Time: 16:10 Processed By: _____

TYPE: BOTTLDEALER SHIPMENT: [] BULK: []

MATNR	Description	Quantity
DG01 UNSORTED BOTTLES		
4000016	Bot 2.0 Ropp Jar Uns	1134
4000017	Bot 1.5 Ropp Jar Uns	
4000018	Bot 1.0 Uns	
4000020	Bot 750 Uns	19800
4018870	Bot 660 Uns	
4085918	RB Empty GENERIC Hekenen Uns	
4086953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
DG02 - EMPTY RETURNABLE DRY GOODS		
4000000	Crate 4x5L 8x2L 6x3L BIBs	189
4000002	Crate 6x2L Jar	1650
4058358	Crate 12x660ml	
4015031	Crate 12x750ml 1.0L NU	32
4072225	Crate 6x1.5L 2.0L Jar New	
4085925	Crate Own Generic 12x660ml	
4085928	Crate Own HEINEKEN 12x650 RB	
4086463	Divider Board 1200x1000x3mm Emb	
4023435	Divider Board Consol Plastic 1200x1020x3	
4085919	DK Steel Empty Generic 20L	
4086691	JB Keg Ext 20L Jack Black	
4085934	JB DK Steel Empty Generic 30L	
4085920	DK Steel Empty Generic 30L	
4000095	Pal Consol Glass	32
4023385	Pal HNK Bev 4-Way 1000x1200	
4085904	Pallet Rental Wood 1200x1000mm CHEP	
No Code	None-HB Pallets	
No Code	SAB Crates	
No Code	SAB Pallets	

MATNR	Description	Quantity
DG03 - SORTED BOTTLES		
4000043	Bot 0227 2.0 Flint Ropp OBS Jar Srt	
4000042	Bot 0227 2.0 Grm Ropp Tasbrg Jar Srt	
4000048	Bot 0361 1.0 Flint Ropp Srt	
4000039	Bot 0361 1.0 Grm Ropp A/Harv Cast Srt	
4000158	Bot 0774 2.0 Flint Ropp Pperle Lomb Srt	
4000157	Bot 0774 2.0 Grm Ropp Witz Cast Srt	
4038879	Bot 0961 1.5 Flint Ropp Jar Srt	
4000065	Bot 0961 1.5 Grm Ropp Jar Srt	
4030766	Bot 1150 750 DKGrm Ropp Claret Srt	
4030769	Bot 1150 750 EMGrm Ropp Claret Srt	
4035968	Bot 1150 750 Flint Srt	
4054324	Bot 1707/2050 6600 Grm Srt	
4054223	Bot 1707/2050 660 Flint Srt	
4054222	Bot 1707/2050 660 Flint	New
4054321	Bot 1707/2050 660 Grm	New
4079878	Bot 40717 275 Grm AFB SAGCO	New
4054256	Bot 40717 275 Flint AFB SAGCO	New
4068199	Bot 17092051 330 Flint EMB Hunters	New
4075160	Bot 1870/533 750 Sedg OB Amber Ropp Srt	New
4081731	Bot 60421 330 Flint Emb Hunters SAGCO	New
4081730	Bot 60421 330 Grm Emb Hunters SAGCO	New
4083356	Bot 1709 330 Grm Emb ALTajir Hunters	New
4085902	RB Own Fli STRONGBOW 660ml ZA-01 NEmb PO	New
4085900	RB Own Green AMSTEL 660ml ZA-01 Emb PO	New
4085907	RB Own Grm WNDHK Drght 660ml ZA01 NEmbPO	New
4085930	RB Amber SOWETO GOLD 750ml ZA-01 NEmb PO Batch	New
4085209	Bot 093R 200 Flint Ropp Pebble Majan	New
4088157	NRB Grm HEINEKEN 330ml ZA-01 Emb Embalvid	
SUBTOTAL		
OTHER		

By signing this document you are confirming that you have physically checked the stock and agree that the recorded quantities are a true reflection of the delivered goods.

TOTAL PACKAGES 22805

Physically Received and Checked by: PHABO

Verified by Security Checker: [Signature]

EMPLOYEE NUMBER M1159387

Employee Name: [Signature]

Security Name: [Signature]

Third Checker: [Signature]

Driver's Signature: [Signature] Driver Name: Luan



GOODS RECEIVED VOUCHER
2339

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Lee

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		
LOAD SHEET NO.	<u>64083 430</u>	VEHICLE REG. NO. <u>JBB 9055</u>

CUSTOMER	<u>DISTEL PTA WTSY</u> <u>41260 229</u>	DATE RECEIVED	<u>13.03.25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) * <u>DISTEL 660 CRATES</u>		<u>1650</u>			
2)					
3) * <u>DISTEL 660 BOTTLES</u>		<u>19800</u>			
4)					
5) * <u>DISTEL 1.5 CRATES</u>		<u>189</u>			
6)					
7) * <u>DISTEL 1.5 BOTTLES</u>		<u>1134</u>			
8)					
9) * <u>DISTEL PALLETS</u>		<u>30</u>			
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

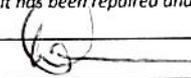
	LIQUOR RUNNER TRANSPORT	HSE-TSP-02
Driver's PRE/POST TRIP INSPECTION REPORT : TRUCKS & TRAILERS		

This document is to be completed by all drivers (Company and Contractor's) before and after each trip and handed to Controller who needs to verify that NO safety critical items were identified as "NOT OK" and in the case that there are any items marked as "NOT OK" they have to be rectified and signed off by management before any truck or truck & trailer combination will be allowed to leave the site.

MANIFEST NO:	DATE: 13-08-25	TIME: 06:00
Dispatching Site: ZAB1	Odometer Reading: 73378	
Truck Reg. Number: JBB 925TS	L. Trailer Reg. Number: HLS 783FS	F. Trailer Reg Number: HKS 784FS

If in order, write (OK) In need of attention, write (NOT OK) Not applicable, write (N/A)			RESPONSE	
NO.	Importance	Pre Trip Item Description:	PRE-TRIP	POST-TRIP
1	Critical	All Head, Park, Brake, Reverse, Indicators and Hazards lights operating correctly with lenses in tact?	OK	OK
2	Critical	All Mirrors intact and providing the necessary view?	OK	OK
3	Critical	All Suzie's (RED / YELLOW / ELECTRICAL/ABS) between truck and trailers clean, intact and coupled correctly?	OK	OK
4	Critical	Hand and Foot Brakes functioning correctly without any audible air leaks?	OK	OK
5	Critical	Exhaust Brake, Retarder and Engine Stop operating correctly?	OK	OK
6	Critical	Any Warning Symbols illuminated on the instrumentation cluster?	OK	OK
7	Critical	Is the Operators Card and License Discs valid and clearly visible/legible? On truck and both trailers?	OK	OK
8	Critical	Fuel Tank Anti Syphoning devices fitted in both tanks and in good working order?	OK	OK
9	Critical	All Fleet Numbers Plates and Registration Number Plates intact and clearly visible on truck and trailers?	OK	OK
10	Critical	Truck and Trailer/s properly hitched, Lock Block and Safety Hook in place, Truck 5th Wheel locked with pad lock ?	OK	OK
11	Critical	All Wheel Nuts in place with a minimum of 4 Torque Indicators in place?	OK	OK
12	Critical	Tyres 3mm of tread, free of cuts, uneven wear, inflated correctly, fitted with inner and outer Valve Extensions and Steel Valve caps?	OK	OK
13	Critical	Hooter and Reverse Buzzer audible and operating correctly?	OK	OK
14	Critical	Do you know the location of the Panic Buttons?	OK	OK
15	Critical	Steering Wheel free of damages and correctly aligned. Steering System free of excessive play?	OK	OK
16	Critical	Is the load properly secured and no pallets shifted?	OK	OK
17	Major	Fire Extinguisher fitted and still within its expiry date?	OK	OK
18	Major	Engine Oil level, Coolant level, Power Steering Fluid and Brake Fluid sufficient?	OK	OK
19	Major	Vehicle fueled sufficiently for the trip.?	OK	OK
20	Major	All Gauges on the instrumentation cluster operating and displaying information correctly?	OK	OK
21	Major	Any Oil ,Water and Diesel leaks evident under the vehicle?	OK	OK
22	Major	Windscreen free of cracks that may obscure the drivers vision with Wipers working properly?	OK	OK
23	Major	Any moisture remaining in the Air Tanks? Where applicable, please drain?	OK	OK
24	Minor	Truck, Trailers free from accident damages?	OK	OK
25	Minor	Number of persons in side cab matching the number as indicated on license disc including the driver?	OK	OK
26	Minor	Truck and Trailers clean, neat and presentable?	OK	OK
27	Minor	Interior of the cab clean and the Floors free from loose objects?	OK	OK
28	Minor	Clutch free of excessive play?	OK	OK
29	Minor	3 Triangles in good working condition?	OK	OK
30	Minor	Tarpaulin Ratchets operating correctly, Z spanner available in good working order ?	OK	OK
31	Minor	Air Pressure build up in less than 10 minutes?	OK	OK
32	Minor	Straps (Number) 16 Corner Plates (Number) 18 Corner Plates Fork <input checked="" type="checkbox"/>		

NOTE: Items nr 1 - 16 are safety critical items. In the event of a fault being detected, the vehicle may not leave the Site/ Depot unless the fault has been repaired and the inspection sheet is signed off by the Distribution Manager Role and the Fleet manager role or Mechanic on duty.

Driver's Name & Surname in Full: **L. NACA** Driver's Signature: 

Controller Name: _____ Controller Signature: _____

Operation / Fleet Manager Name: _____ Operation / Fleet Manager Signature: _____

NOTE: Items marked as "NOT OK", but driver states it was a finger error, must be signed off by the driver, Operations Manager and or Controller and Qualified Technician before driver can leave the site/ depot

NOTE: A job card to be completed by a qualified technician when repairing a safety critical item. LRSA Rep to counter sign and job card along with pre-trip

NOTE: Operation Manager to work through all pre-trip documents.