

21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666

Delivered 0470  
Liquor Runners

21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666

012-010-3142

Shaun@lrna.co.za

Liquor Runners Johannesburg

Http://www.lrna.co.za

LOAD SHEET INFORMATION - LSID (311772) FOR - 02/05/2024

Bay Number: 29

Description:	SPAR DC				
Route:	SPAR DC SOUTH RAND				
Start Km	243337				
Instructions:	BREWLOCK: 2398889/2398890/2398891/2398892/2398893/2398894/2398895/2398896				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK116FS	XF480FTT 6X4 DD SR	32	CHARL	Teresa	Raymond Luppnow

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
SPAR DC SOUTH RAND	PRI1485590	Pernod Ricard South Africa		

LSID - 311772

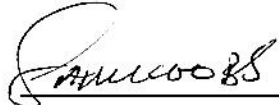
(1 Invoices)

Weight : 11.27

Chepp

14

Driver Signature:



Date Back:

02/05/2024

Warehouse Signature:

Time Back:



Pernod Ricard  
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive  
Woodmead, Sandton, GAUTENG, 2191  
Phone: 011 802 0600 Fax: 011 802 0620



Reg No: 1994/004266/07  
Vat No: 4670144973

Tax Invoice

**Buyer:**  
The Spar Group Limited  
Spar South Rand (ICC/SSBU)  
cnr Rudo Nel & Struwig Roads  
Jet Park  
Boksburg 1459

**Consignee:**  
Spar South Rand (ICC/SSBU)  
cnr Rudo Nel & Struwig Roads  
Jet Park  
Boksburg 1459

**Doc No:** 1485590  
**Date:** 2024-04-25  
**Customer:** 62796  
**Branch / Plant:** GAUD  
**Warehouse LL:** RG/0003753  
**Order No:** 1356048 SO  
**Liquor License:** RG/0000605

**Buyer's VAT:** 4770111336

**Requested Date:** 2024-04-25

**Customer PO:** 50380

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101500	Jameson Whiskey Standard 750ml 12x750ml 43% 16.6666	CA	980.00	319.35	-16.67	533,933.52	3,559,556.78
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<b>Total VAT</b>	533,933.52	<b>Total Including</b>	4,093,490.30
<b>COD Total</b>			4,052,555.40

Banking Details

**Bank:** ABSA  
**Account No:** \*\*\*\*\*7386  
**Branch:** 632005

Date: 02/05/24 Time: 15:34  
Total Cashes Received: 980  
Total Cashes Delivered:  
Balance for Delivery:  
Client Signature: \_\_\_\_\_

Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** 02/05/2024

SSRU/ICC  
V.A.T REG: 67/01572/06  
SSRU-CNR RUDO NELL/STROMIG RD, JETPARK, NLA REG: RG605,  
P.O.BOX 8400, ELANDSFONTEIN, 1406  
PH: 0118214000 FAX: 0118214098

Page: 1

GRV DOCUMENT

Date Of Receiving: 2/05/24

P.O Number: 50380 Delivery Number: 1  
Task Number: 282621

Warehouse: 4 01  
Vendor code: 007356 PERIOD RICARD SOUTH AFRICA  
Address: 40 DIXON STREET  
40 DIXON STREET  
CAPE TOWN  
8001

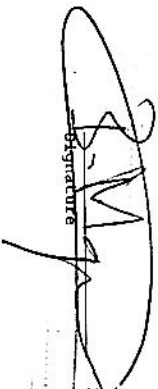
GRV Number: 407573  
Temperatures  
Outside:  
Front:  
Middle:  
Rear: :

Transporter:  
Invoice/Delivery number : 1485590  
Invoice Method. . . . : VENDOR CASES

Item	Vendor Item	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
	2432574	101500 JAMESON IRISH WHISKEY	1	12	750ML	980	980	980	0									
TOTALS:						980	980	980	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

  
Signature  
MOOMWAB

Signature  
SAMUEL NGOBENI

Vehicle Reg. JBK 116 FS



A Brambles Company

## Transfer OUT



4242951748

From:	References:	Dates :
<b>CHEP Global ID:</b> 2700048487 <b>Address :</b> Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN 1619 SOUTH AFRICA <b>Tel:</b> +270119741388 <b>Fax:</b> +270113962753 (0)000000000	<b>Reference:</b> pri1485590 <b>Other Reference:</b>	<b>Shipment Date:</b> 02/05/2024 <b>Effective Date:</b> 02/05/2024 <b>Capture Date:</b> 02/05/2024

**Transporter:** Own Transport

**Vehicle Reg No:** JBK116FS

**Shipped To:**

**CHEP Global ID:** 2700004066

**Address:**

Spar South Rand Driefontein  
Cash Sales, Jet Park  
PO Box 8400  
JET PARK  
1469  
SOUTH AFRICA

**Tel:** 0118214000

**Fax:** 0118262462

**Notes(Hand Written):**

**Created by:**

Smith Quintin :- pp-smithq  
quintin@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	14
<b>Total</b>	14

<b>Shipper's Signature</b>	<b>Received By</b> <i>Bongq</i>	<b>Driver Name</b> Samuel
<b>Date Received</b> <i>02/05/24</i>	<b>Receiver's Signature and Date</b> <i>[Signature]</i>	<b>Driver's Signature</b> <i>[Signature]</i>

H2R 94275  
H2R 94671

LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

FL 12

Rev 01

LDV Registration Number DBK 11678

Trip Sheet

KM Reading: 248281

Date 02/05/2024

Time 06400

**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.	NO	NO
23	Major	Visible Leaks	Are there any visible leaks under the vehicle? i.e. oil, water, diesel or grease	YES	YES
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)	NO	NO
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 5 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:

Bull bar it's now secured!

Supervisor/Manager Resolution of Safety Critical Items Flagged:

18 Straps etc  
18 Corner Plates