

Alrode Primary Overflow
PO Box X03
Alberton
1481

Item code 1045014105555L
Neutral Sweet Rose 4th Street
Broken bottles sent back to Supplier

REPRINT	Curr. ZAR	TAX INVOICE	917513197
TAX INVOICE	PAGE 1 OF 1	DATE	28.03.2024
DELIVERY REG NO.	4420106777	TELEPHONE	+27(0)8611
DELIVERY NO.	40675491	FAX	+27(0)8611
SHIPMENT NO.	2280452	CUSTOMER NO.	43078
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	1148334574

Shoppie Checkers (Pty) Ltd
Shoppie DC Centurion 36021
PO Box 14090
Centurion
1422

DELIVERY INSTRUCTIONS	2024/03/29 14:00:00 103	ORDER MESSAGE	63021760
SALES ORDER NO.	19756509	NETT PRICE	877464.72
		TOTAL VALUE	10018.80
		Inc Vat	20153.52

Supplier: *Mani*
Mobile: 0046
Telephone: 0126211000

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bols				Excl. Vat/Dep	Excl. Vat/Dep	0.00	0.00	79.48	1609.35	877464.72
		37376	1440	Case	4th Street NatSw Rose 4x5.0L Cr	529.87	529.87	0.00	0.00	278.30	10018.80	
		4023385	36	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00			
			1440	Piece	Crate Deposit: Wine		12.17					
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
		4000094	40	Piece	*Divider Board Distell							
		4000002	3000	Piece	*Crate 6x2.0L Jar							
					*Items out of stock on original Sales Order							
					*Items out of stock on original Sales Order							

Total Units: 1440 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 34603 Kg

Bottle Deposit Total: 0.00

TOTAL: 907637.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (ST-W)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
Crate 12x600 ml	4083358	1.5 Lit	4000017	Pallets			
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085804		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
18x1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	Rd 650 ml	4088953	DK 30L HNK	4085920		
12X750 ml of	4015031			DK 50L HNK	4085921		
12x600ml HNK	4083345						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: W/EK: Purch. due next Friday 2% Settlement discount of ZAR17549.29 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

DISCOUNT MESSAGE

RECEIVED BY FULL SIGNATURE

STAFF NO. 10448

DATE 2024/03/29

GATE PASS NO. 11004475

CONTENTS NOT CHECKED

SHOPIE CHECKERS D1

CENTURION DC 36021

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 504831

Supplier Details Supplier: 152033 Name: HEINEKEN BEVERAGES (SOUTH AFRICA) Address: Street: 54 WIERDA VALLEY INANDA Town: GREENS SANDTON Post Code: 2196		Delivery Details Store Number: 36021 Store Name: DC CENTURION Division: South Africa Credit Request Date: 30 Mar 2024 Reference: 917513197 Document number: 8135710177 Created by: 11403810	
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	16001108042672	10450141	NATURAL SWT ROSE 4TH STREET 5L	4 (PK1)	40 (PK1)	21,194.80	3,179.22	24,374.02
3	6001108051431	10469616	WINE PALLET 4 WAY DISTELL 1000X1200	1 (EA)	1 (EA)	242.00	36.30	278.30
4	16001108038637	10711086	CRATE RETURNABLES DISTELL 1EA	1 (EA)	1440.000	17,524.80	2,628.72	20,153.52
								44,805.84

Supervisor: 
Manager: 
Inventory: 

Receiving Clerk Signature: 	Driver Name: ABRAM
Employee number: 12199516	Driver signature: 
Vehicle Registration: JBB 904 FS	

ID no: 9167095901082

HWR 078 FS - HWR 079 FS

TT0064



LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

FL 12

Rev 01

LDV Registration Number

JBB 904 FS

Trip Sheet

KM Reading:

29 357

Date

31/03/24

Time

06:34

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	
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?	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?		
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)	N/A	
27	Major	Occupants	Is the number of persons inside the cab matching the number as indicated on the license disc including the driver?		
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:

Supervisor/Manager Resolution of Safety Critical Items Flagged:



GOODS RECEIVED VOUCHER 8242

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

DRIVER NAME: Alon

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LI

VEHICLE REG. NO. 5213 746 B

LOAD SHEET NO. 40675471

DATE RECEIVED 21-03-24

CUSTOMER THINK DC

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>77-76</u>					
2) <u>77-76</u>					
3) <u>4th Street House</u>					
4) <u>4th Street House</u>					
5)					
6)					
7) <u>Wardrobe</u>					
8) <u>1st floor</u>					
9)					
10) <u>1st floor</u>					
11)					
12)					
13) <u>7th floor</u>					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: Ruiz

DRIVER: Alon

TIME COMPLETED: _____

PAGE: _____

PAGE: _____