HEINEKEN

## HEINEKEN Beverages (South Africa) (Pty) Ltd

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Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175

Robinson Liquors (Pty) Ltd Ultra Liquors Corlett Drive PO Box 19083 Wynberg 7824 DELIVERY IN-STRUCTIONS 6X2 Lit Crate 6x1,5L/2,0L 12x660ml HNK 12×660ml HNK 1 Lit NuCrate 12X750ml Green Crate 12x660 ml 4X5 L BIB (SFW) 12X750 ml or 12x650ml HNK CRATES SOLD TO 16X1 Lit RND Total Units: RETURN QUANTITY
CODE Cases Bots l~verages COMPANY REP./DRIVER DIMBU 0 Cases 4015031 4085945 4085925 4000010 4000003 4000002 4072225 4058358 4000000 4085928 QUANTITY Material(s) temporarily out of stock, please re-order
4085904 28 Piece \*Pallet Rental Wood 1200x1000mm CHEP \* Items out of stock on original Sales Order 70336 4085904 MATERIAL NO. QUANTITY 28 Pieces Sedibeng Brewery PO Box X03 KLIPRIVIER 1,5 Lit 1,0 Lit Round 660 ml 2,0 LiL RB 650 ml 660 ml/750 ml 750 ml BOTTLES 2156 28 0 Packs 2156 Other 2156 Piece Crate Piece 4086953 4085918 4018870 4000020 4000018 4000017 4000016 UNIT QUANTITY CUSTOMER SIGNATURE Bramley DELIVER TO AMSTEL RB Crate 12x660ml ZA Pallet Rental Wood 1200x1000mm CHEP VAT Total Trade Discount Deduction Totals: Direct Delivery Incentive Crate Deposit: Beer & Cider Cnr Corlette Dr & Louis Botha Ave Ultra Liquors Corlett Drive DK 30L HNK DK 20L HNK Other Pallets 4Way 1,0X1,2m CHEP Pallet Pallets: Divider Boards OTHER Telephone 0118871002 4085904 4023385 4000028 4085919 4085920 4000094 QUANTITY DESCRIPTION ORDER MESSAGE CUSTOMER NAME IN PRINT CASH BARCODE 6036.80 11881.07 63431.91 CHEQUE Bottle Deposit Total: 45017.28 Gross Weight: 28502 Kg ACCOUNT PAYMENT RECEIVED DELIVERY DAY DELIVERY MODE SHIPMENT NO DELIVERY NO. VAT REG NO. "TAX INVOICE" REPRINT LIST PRICE Excl. Vat&Dep 169.56 275.00 ACCOUNT UNIT PRICE Excl. Vat&Dep 169.56 275.00 10.44 Primary Delivery Inter-Co/Plant/Direc 2281326 40676484 428010156 OTHER BOTTLE 20.88 CUSTOMER ID STORE: ( dx/6+4 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.

Refer www.heinekenbeverages.co.za DAITE: 30 PROCESSED RECEIVED BY: Terms: March Purch 2.5%, due 30 Apr 24
Settlement discount of ZAR9995.04 may be deducted for (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) timeous payment. PAGE 1 OF Curr. ZAR DISCOUNT 8.31-0.00 CONDITIONS OF SALE DISCOUNT MESSAGE SALES ORDER NO. CUST. REF DATE FAX TAX CLASS CUSTOMER NO. TAX INVOICE TELEPHONE 0, 27.32 41.25 VAT 1.57 てつかろ ナイクを NETT PRICE TOTAL: 209.45 316.25 ひくても 12.01 19759918 110#000003110 29448 Duty Paid +27(0)1021 29.03.2024 +27(0)1021 917515169 DATE TOTAL VALUE Incl. Val 451571.38 8855.00 486311.32 25884.94



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A Brambles Company

Dates	References	From
Shipment Date	Reference	CHEP Global ID 1000125761
Z9/03/Z0Z <del>4</del>	81665761	Address:
Capture Date		Heineken Group Exchange Accoun
29/03/2024		cnr Bernie and Harm Street
	Other Reference	CAPE TOWN,8000
	48494904	SOUTH AFRICA
	. 5. 5. 5. 5.	Tel: +27218097642
		Fax:
Seg No HZP773FS	a plaiday/	TRANSPORTER OWN_TRANSPORT
0.1011.1711.031.633	* Notes (Hand Written):	Shipped To
		CHEP Global ID 1000183666
		Address:
		29448-Ultra Liquors Corlett Dr
		Cnr Corlette Dr & Louis Botha A
		BRAMLEY,2090
		SOUTH AFRICA
300000		Tel:
	Created By	Fax:
	ONJTISAM-99	

PROCESSED BY:
RECEIVED 3X
20108 : HAO
STORE: (CON

AMAYA

Driver Name

-95

-95

Partner Balance

Driver's Signature

-10147 Kenny Shipper's Signature Received By

Total

Date Received

1-B1S10A-1200x1000 Block Pallet

Equipment

Receiver's Signature and Date

82

82

Shipped

Кедеетед

Returned / Outstanding

## LR SEDIBENG SEAL REGISTER



L Liquor Runners:

Vehicle Registration:	Trailer 1		7	Order Number:	
77 EFF 95H	444495 45	H11 H 492	£	40676484	
No of Seals	Received by Driver	+ + +	Seal Number		
1			0001 799185		
2				0001 799186	
3			0001 799187		
4				0001 799188	
5				0001 799189	
6				0001 799190	
7					
8		-		0001 799191	
9				0001 799192	
<del></del>		- 241		0001 799193	
10			****	0001 799194	
11				0001 799195	
12				0001 799196	
13				0001 799197	
14	8			0001 799198	
15				0001 799199	
16				0001 799200	
79 03 24	Time: 09:17	,	epot quality	check on dented/leaking stock (damage)	
Exit Weight:			sporter qua	lity check on dented/leaking stock (damage)	
	Total pallets loaded		ž		
53740	28	ls ·	the Trailer d	eck clean and ready for loading:	
Driver Name & Surname:	Security Name & surna	me: Liqu	οτ Runners I	Representative Name & Surname:	
DEON 1 16NP	TAY	(	Side	on Wolfer	
Driver Signature:	Security Signature:	700	Liquor Runn	ers Representative Signature:	
	L *			45-	



## LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

	Rev 0
FL12	The state of the s

LDV Registration Number HZP 773 RS

TIME\_06450

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 sultably qualified person should note and sign off an agreement on

# Importance Category		Category	Pre Trip Description	PRE TRIP	POST TRIP
	Critical	Lights	Are all headlights, park lights, reverse signal & buzzer, indicators, and hazards operating correctly, with lenses intact and no cracks?	409	40
	Critical	Mirror	Are all mirrors intact and providing the necessary view?	yes	yles
	Critical	Hooter	is the hooter audible and operating correctly?	yes	yes
14	Critical	Braking System	Is the hand brake and foot brakes functioning correctly without any audible air leaks?	ves	yes
	Critical	Braking System	is the exhaust brake retarder and engine stop operating correctly?	ARR	yes
	Critical	Warning Signals	Are there any warning symbols illuminated on the instrumentation cluster?	yes	yer
	Critical	Oil Pressure	is the oil pressure not less then 1 bar when idling, and 3 bar at full rev with engine at operating temperature?	पथ	44
	Critical	Gauges / ODO Meter	Are all the gauges and ODO meter on the instrumentation cluster operating and displaying information correctly?	पर	yes
	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	प्र
0	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	yer
1	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	पश	40
2	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,	yes	yes
3	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.	पुरु	que
4	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
5	Critical	All Wheels	Are the steel valve caps and inner valve extensions fitted and wheels cleaned?	408	Yes
6	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)	पथ	des
7	Critical	Windscreen	is the windscreen clean and free of cracks?	428	1 पष
8	Critical	Wipers	Are the window wipers in proper working order and not worn or torn?	1461	HK8
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.	140	NO
20	Major	Number & Fleet Plates	Are all fleet number plates and registration number plates intact and clearly visible on truck and trailers?	yes	पुष
21	Major	Air Build Up	Is the time for air pressure build up less than 10 minutes?	44	yles
22	Minor	Air tank	Is there any moisture remaining in the air tanks? Please drain if needed.	yes	yes
23	Major	Visible Leaks	Are there any visible leaks under the vehicle? i.e. oil, water, diesel or grease	Yes	48
-	Major	Fluid Level Checks	Has the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?	44	423
24 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).	प्ध	Yes
26	Major	Clutch Play	Is the clutch free of excess play and operating correctly? (not slipping )	483	448
27	Major	Occupants	Is the number of persons inside the cab matching the number as indicated on the license disc including the driver?	yes	ules
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?	440	1410
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	MO	940
30	Minor	Appearance	Is the truck, trailer & tarpaulins clean, neat and presentable?	401	010
31	Minor	Tarpaulin	Are the tarpaulin ratchets, buckles & straps operating correctly? Are the tarpaulins and decals presentable and free from tears?	9/8	yes
32	Minor	Panic Button	Do you know where the location of the panic button is?	425	425

Bullbar bending on Lett

Supervisor/Manager Resolution of Safety Critical Items Flagged: