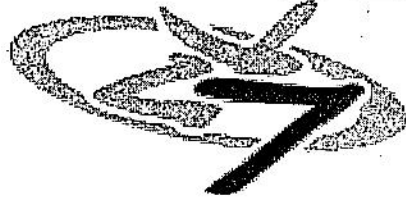


CHECKER'S NAME		SIGNATURE		TRUCK REG	DRIVER NAME:	DELIVERY NOTE NO.	TMS No.	DESCRIPTION	BATCH	QTY/PALLET OR CASE
INVOICE				HX1292R	SURICK	411502	64420382	AMSTERDAM 4X6X500ml	A517710E1	2412=5
SHIFT								AMSTERDAM 4X6X500ml	A5100710Z1	2412=5
IN / OUT								AMSTERDAM 4X6X500ml	A5100710Z1	2412=5
DATE		06/07/25						AMSTERDAM 4X6X500ml	A5158710B1	1445=10
SKU								AMSTERDAM 4X6X500ml	A5158710B1	1445=10
0071445								AMSTERDAM 4X6X500ml	A5156710A1	1476=10
0071492								AMSTERDAM 4X6X500ml		
00710391								AMSTERDAM 4X6X500ml		
0013124								AMSTERDAM 4X6X500ml		
NOT CHARGABLE										
BROWN PALLETS										
DISTEL Pallet COUNT										
CHEP Pallet COUNT										30
TOTAL PALLETS										30

**BLIND CHECK SHEET - INBOUND & OUTBOUND**

**Liquor Runners**



67789296  
86910501  
50649907

8064



120  
GSK  
Sifiso Hxw 920 ES - 0725613666

**HEINEKEN**  
beverages

Reg. No. 2003/025165/07 Val No. 4180211080  
Sediberg Brewery  
PO Box X03  
KLIPPRIVIER  
1871

HEINEKEN Beverages (South Africa (Pty) Ltd  
NLA Reg. No. RG0003175  
64420382/#1002281766

**DELIVER TO**  
Pick n Pay Retailers (Pty)Ltd  
P Eastport Distribution Centre  
100 Arniston & Birkenhead Streets  
Witfontein, Extension 84  
Kempton Park  
1620  
Liq License Owner  
Pick n Pay Retailers (Pty)Ltd  
License Number  
0718851224  
Telephone 0718851224

**DELIVERY INSTRUCTIONS**  
awaiting amstell 500ml

DATE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
	450	71445	450	TRY	AMSTEL Can Tray 4x6x500ml ZA	
	450	71492	450	TRY	AMSTEL Radler Can Tray 4x6x500ml ZA	
	840	70391	840	TRY	HEINEKEN NRB Tray 4(6x330ml) ZA	
	840	73124	840	CS	SOL NRB Tray 4(6x330ml) Ba ZA New	
	30	4085904	30	PC	Pallet Rental Wood 1200x1000mm CHEP	
					VAT Total	116851.95

Final Units: 840 Cases 30 Pieces 0 Packs 1740 Other  
Gross Weight: 34371 Kg

ITEMS	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE
1. L BIB (SFW)	4000000	2.0 Lit	4000016	4000094	Divider Boards	4000094	
2. 12x650 ml	4058358	1.5 Lit	4000017		Pallets:		
3. 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	4085904	CHEP Pallet	4085904	
4. 1 Lit RND	4000002	750 ml	4000020	4023385	4Way 1.0X1.2m	4023385	
5. 1.5 Lit HNK	4000003	660 ml	4016870	4000028	Other Pallets	4000028	
6. 500ml Green	4085928	660 ml/750 ml	4085918	4085919	DK 20L HNK	4085919	
7. 750 ml or	4000010	RB 650 ml	4086953	4085920	DK 30L HNK	4085920	
8. 500ml HNK	4015031			4085921	DK 50L HNK	4085921	
9. 500ml HNK	4085945						
10. 500ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED  
ACCOUNT OTHER  
CASH  
ACCOUNT OTHER

DISCOUNT MESSAGE  
Terms: Payment 15 Days from Statement  
Settlement discount of ZAR8958.65 may be deducted for  
timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry goods  
VAT incl.)

CONDITIONS OF SALE  
All transactions are subject to the Heineken Beverages South  
Africa (Pty) Ltd Standard Terms and Conditions.  
Refer www.heinekenbeverages.co.za

TOTAL: 895864.95  
Customer ID: 02/07/25

**DELIVER TO**  
 Pick n Pay Retailers (Pty)Ltd  
 P Eastport Distribution Centre  
 100 Arniston & Birkenhead Streets  
 Witfontein, Extension 84  
 Kempton Park  
 1620  
 Mobile 0718851224 License Number  
 Telephone 0718851224 RG0017363

**DELIVER TO**  
 PnP Eastport Distribution Centre  
 100 Arniston & Birkenhead Streets  
 Witfontein, Extension 84  
 Kempton Park  
 1620  
 Liq License Owner  
 Pick n Pay Retailers (Pty)Ltd  
 License Number  
 0718851224 RG0017363

REPRINT	Curr. ZAR	TAX INVOICE	918194473
**TAX INVOICE**	PAGE 1 OF 1	DATE	02.07.2025
VAT REG NO.	4090105588	TELEPHONE	+27(0)1021
DELIVERY NO.	41415042	FAX	+27(0)1021
SHIPMENT NO.	2595917	CUSTOMER NO.	861595
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4754494205
ORDER MESSAGE	SALES ORDER NO. 1000475192		



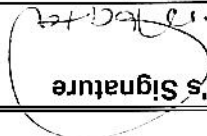
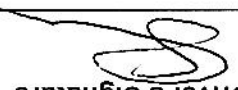
TURN OVER	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	450	TRY	71445	450	TRY	AMSTEL Can Tray 4x6x500ml ZA	313.71	313.71	0.00	0.00	47.06	360.77	162344.93
	450	TRY	71492	450	TRY	AMSTEL Radler Can Tray 4x6x500ml ZA	323.19	323.19	0.00	0.00	48.48	371.67	167250.83
	840	TRY	70391	840	TRY	HEINEKEN NRB Tray 4(6x330ml) ZA	307.97	307.97	0.00	0.00	46.20	354.17	297499.01
	840	CS	73124	840	CS	SOL NRB Tray 4(6x330ml) Ba ZA New	278.23	278.23	0.00	0.00	41.73	319.96	268770.18
	30	PC	4085904	30	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						VAT Total							
						116851.95							



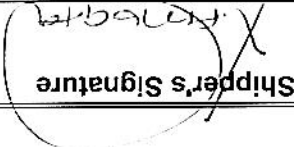
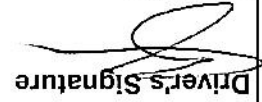
total Units: 840 Cases 30 Pieces 0 Packs 1740 Other  
 Gross Weight: 34371 Kg  
 Bottle Deposit Total: 0.00

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
2.0 Lit	4000016	4000016	4000016	Divider Boards	4000094		
1.5 Lit	4000017	4000017	4000017	Pallets:			
1.0 Lit Round	4000018	4000018	4000018	CHEP Pallet	4065904		Terms: Payment 15 Days from Statement
750 ml	4000020	4000020	4000020	4Way 1.0X1.2m	4023385		Settlement discount of ZAR8958.65 may be deducted for
1 Lit RND	4000003	4018870	4018870	Other Pallets	4000028		timeous payment.
950ml HNK	4085928	4085918	4085918	DK 20L HNK	4065919		(Calculation excl. bottle deposits, crate deposits and dry goods
750 ml or	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		VAT incl.)
1 NuCreate	4015031			DK 50L HNK	4085921		CONDITIONS OF SALE
900ml HNK	4085945						All transactions are subject to the Heineken Beverages South
900ml HNK	4085925						Africa (Pty) Ltd Standard Terms and Conditions.
							Refer www.heinekenbeverages.co.za

ACCOUNT PAYMENT RECEIVED  
 CASH  
 CHEQUE  
 ACCOUNT  
 OTHER

COMPANY REP./DRIVER: \_\_\_\_\_ CUSTOMER SIGNATURE: \_\_\_\_\_  
 CUSTOMER NAME IN PRINT: \_\_\_\_\_ CUSTOMER ID: \_\_\_\_\_ DATE: \_\_\_\_\_

 A Brambles Company		<b>Transfer OUT</b>		4253407446 	
<b>From:</b>		<b>References:</b>		<b>Dates :</b>	
CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000		Reference: 41415042 Other Reference: 4754494205		Shipment Date: 02/07/2025 Effective Date: 02/07/2025 Capture Date: 02/07/2025	
<b>Transporter: Own Transport</b>					
<b>Shipped To:</b>			<b>Notes(Hand Written):</b>		
CHEP Global ID: 2700043728 Address: PnP DC Eastport MA15 PB 100 Arniston Street PnP Eastport DC (MA15) KEMPTON PARK 1620 SOUTH AFRICA Tel: +270115744500 Fax: +270865001402 (0)0000000000			Created by: Mbatsha Xolile :- pp-mbatshax patrick@lrta.co.za		
<b>Equipment</b>		<b>Quantity</b>			
1-B1210A-1200x1000 Block Pallet		28			
<b>Total</b>		28			
<b>Shipper's Signature</b>		<b>Received By</b>		<b>Driver Name</b>	
 X.F. 12/07/25		 SIFISO		SIFISO	
<b>Date Received</b>		<b>Receiver's Signature and Date</b>		<b>Driver's Signature</b>	

		Transfer OUT				4253407446		A Brambles Company					
<b>From:</b>		<b>References:</b>		<b>Dates :</b>		<b>From:</b> CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000		<b>References:</b> Reference: 41415042 Other Reference: 4754494205		<b>Shipment Date:</b> 02/07/2025 <b>Effective Date:</b> 02/07/2025 <b>Capture Date:</b> 02/07/2025		<b>Vehicle Reg No:</b> HXW920FS	
<b>Shipped To:</b> CHEP Global ID: 2700043728 Address: PnP DC Eastport MA15 PB 100 Arniston Street PnP Eastport DC (MA15) KEMPTON PARK 1620 SOUTH AFRICA Tel: +270115744500 Fax: +270865001402 (0)0000000000		<b>Notes(Hand Written):</b>		<b>Created by:</b> Mbatha Xolile :- pp-mbathax patrick@lrsa.co.za		<b>Equipment</b> 1-B1210A-1200x1000 Block Pallet		<b>Quantity</b> 28					
<b>Transporter:</b> Own Transport		<b>Shipped To:</b>		<b>Notes(Hand Written):</b>		<b>Equipment</b> 1-B1210A-1200x1000 Block Pallet		<b>Quantity</b> 28					
<b>Shipper's Signature</b> 		<b>Received By</b>		<b>Driver Name</b> SIFISO		<b>Date Received</b>		<b>Receiver's Signature and Date</b> 					

# LOADING / OFF LOADING DETAILS



## LOADING DETAILS:

DRIVERS NAME:	
TRANSPORTER:	
VEHICLE REG NO:	
CELL NUMBER:	
LICENSE NUMBER:	
DATE & TIME:	
TMS ID:	
ORDER NUMBER:	

## OFF LOADING DETAILS:

DRIVERS NAME:	JUSTICE
TRANSPORTER:	LJR
VEHICLE REG NO:	HXW5920FS
CELL NUMBER:	078 911 9933
LICENSE NUMBER:	8108055493087
DATE:	06/07/2025
TIME:	21 H 30
ORDER NUMBER:	86910501/1002301637

86910501

## FOR OFFICE USE ONLY:

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

## FOR OFFICE USE ONLY:

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

**From:** Chezlin Stevens <cstevens@transnova.co.za>  
**Sent:** Friday, 04 July 2025 15:06

**To:** Roy Schwenn; Deniz Nalcker; Beauline Arendse; Darryl Haskis; Terrance Jonker; Luigi

Cantamessa; Sibusiso Lubisi; Tsepo Taka; Duncan Nel; Ryan Zoller; Clayville Credits; Julia

Machabaphala; Mukhetwa Ratsibvumo; Clayville Receiving; Clayville Despatch

Luigi Cantamessa; Verend Singh; Lester Hendricks; Heincken Execution; Luigi

Cantamessa; Forbes Maturu; Andre Delport; Lindiwe Mdhadhla; Itumeleng Morfi


RE: [External] - RE: [External] - Urgent Assistance Required: ZREF Stock Creation for

Carrier Offloading

Customer Rejection Form - 41415042 - PNP EASTPORT DISTRIBUTION CENTRE (liq

runner 04\_07.xlsx

Good day All,

The debrief has been **approved** . Please proceed with returning the stock to the designated debriefing site mentioned below.

Kindly provide your **ETA to the debrief site** as confirmation of when the stock will be returned.

Additionally, ensure that the depot provides the driver with a **GRV document** as proof of stock return. If the depot does not issue this document, please respond to this email confirming that the stock has been debriefed. This is essential to prevent any future claims related to this debrief.

**Important:** If the above steps are not followed, the **carrier will be held responsible** for any claims that may arise in the future related to this delivery.

Your prompt cooperation is appreciated.

**DEBRIEF SITE: CLAYVILLE DC**

Note return and credit the customer.

Once credit is passed against customer account can I ask team to update the good stock tracker shared with all sites with credit note number.

**LOADING SITE: SEDIBENG BREWERY**

Note this stock loaded from your warehouse and resulted in debriefing of stock, kindly investigate photos attached.

**FULL LOAD / REJECTION**

Debrief Approved by: CHEZLIN

Invoice #: 918194473

Return Order #: 86910501

Debriefing Depot: CLAYVILLE DC

Reason: CUSTOMER NOT ALIGNED TO BOOKING SLOT PLANNED BY CIC

Amount: FULL LOAD - MIX LOAD

**LR SEDIBENG SEAL REGISTER**

Liquor Runners

7

Order Number:	Trailer 2	Trailer 1	Vehicle Registration:
	611470582	HPW 802 FS	HPW 920 FS

No of Seals	Received by Driver	Seal Number
1		000 2523409
2		000 2523410
3		000 2523411
4		000 2523412
5		000 2523413
6		000 2523414
7		000 2523415
8		000 2523416
9		000 2523417
10		000 2523418
11		000 2523419
12		000 2523420
13		000 2523421
14		000 2523422
15		000 2523423
16		000 2523424

Date:	02/07/15	Exit Weight:	53580
Time:	16:03	Total pallets loaded:	30
Depot quality check on dented/leaking stock (damage)	<input checked="" type="checkbox"/>	Transporter quality check on dented/leaking stock (damage)	<input checked="" type="checkbox"/>
Does the Trailer have cables, clean deck and ready for loading:	<input checked="" type="checkbox"/>	Liquor Runners Representative Name & Surname:	Sifiso Khumana
Liquor Runners Representative Signature:	Security Signature:	Driver Signature:	
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	

*Sealed*

Regards  
Chezlin Stevens

From: Roy Schwenn <roy.schwenn@heineken.com>  
Sent: Friday, 04 July 2025 14:55

To: Chezlin Stevens <cstevens@transnova.co.za>; Denizil Naiker <Denzil.Naiker@heineken.com>; Beauline Arendse <Beauline.Arendse@heineken.com>; Darryl <darryl@lrsa.co.za>; terrance <terrance@lrsa.co.za>  
Cc: Luigi Cantamessa <luigi.cantamessa@heineken.com>; Verend Singh <vsingh@Transnova.co.za>; Lester Hendricks <Lester.Hendricks@heineken.com>; Heineken Execution <Heineken.Execution@Transnova.co.za>  
Subject: [External] - RE: [External] - Urgent Assistance Required: ZREF Stock Creation for Carrier Offloading

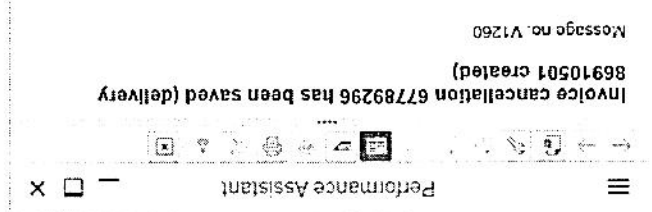
Hi all

Completed

Performance Assistant

Invoice cancellation 67789296 has been saved (delivery)  
86910501 created

Message no. V1260



**CUSTOMER REJECTION FORM**

Carrier Name: LIQUOR RUNNER PRIMARY DISTRIBUTION (PTY) LTD  
OTM ShipmentID: 1002261766  
SAP Delivery Number: 41415042  
Invoice Number: 918194473  
Customer Name: PNP EASTPORT DISTRIBUTION CENTRE (M)  
Reason for Rejection: CUSTOMER NOT ALIGNED TO BOOKING SLOT PLANNED BY CIC

Performance Assistant

Invoice cancellation 67789297 has been saved (delivery)  
86910502 created

Message no. V1260

**CUSTOMER REJECTION FORM**

Carrier Name: SASHAL ENTERPRISES T/A TITAN CARGO  
OTM ShipmentID: 1002286008  
SAP Delivery Number: 41409427  
Invoice Number: 918196968  
Customer Name: MIDWAY BRAMLEY BRANCH  
Reason for Rejection: MISALIGNMENT BETWEEN CIC/CUSTOMER ON BOOKING SLOT

From: Chezlin Stevens <cstevens@transnova.co.za>  
Sent: Friday, 04 July 2025 14:41  
To: Denizil Naiker <Denzil.Naiker@heineken.com>; Roy Schwenn <roy.schwenn@heineken.com>; Beauline Arendse <Beauline.Arendse@heineken.com>

( Also send Roy the delivery number for the load that was created for Overnight which will need to be removed and recreated – Send the Load details and carrier details as Luigi will assist with the carrier for now . )

CheZlin ( Trans nova ) Please forward Roy the on copy the loads that you require the ZREF's .

Your support in resolving this matter as soon as possible would be greatly appreciated.

I've consulted with Beauline regarding this matter, and she advised that I reach out to you, Roy, for assistance.

At present, we have approximately four carriers waiting to de-brief, and we urgently need the ZREF deliveries to be created in order for them to offload at the designated site.

We are currently facing an issue with ZREF stock – specifically, a full stock rejection process that can only be actioned by Meshack, who is unfortunately off sick today.

Good day Roy and Luigi,

**Subject:** [External] - Urgent Assistance Required: ZREF Stock Creation for Carrier Offloading  
**Cc:** Luigi Cantamessa <luigi.cantamessa@heineken.com>; Verend Singh <vsingh@Transnova.co.za>; Lester Hendricks <Lester.Hendricks@heineken.com>; Heineken Execution <heineken.execution@transnova.co.za>  
**To:** Roy Schwenn <roy.schwenn@heineken.com>; Beauline Arendse <Beauline.Arendse@heineken.com>; CheZlin Stevens <cstevens@transnova.co.za>  
**Sent:** Friday, 04 July 2025 14:35  
**From:** Denzil Naicker <Denzil.Naicker@heineken.com>

CheZlin Stevens  
 Regards

Please note that the below is sorted.

CheZlin ( Trans nova ) Please forward Roy the on copy the loads that you require the ZREF's .

( Also send Roy the delivery number for the load that was created for Overnight which will need to be re- Send the Load details and carrier details as Luigi will assist with the carrier for now . )

@Roy Schwenn, kindly assist with debrief order and both are full load that are rejected.

Good day,

**Subject:** RE: [External] - Urgent Assistance Required: ZREF Stock Creation for Carrier Offloading  
**Cc:** Luigi Cantamessa <luigi.cantamessa@heineken.com>; Verend Singh <vsingh@Transnova.co.za>; Lester Hendricks <Lester.Hendricks@heineken.com>; Heineken Execution <heineken.execution@transnova.co.za>

Kind regards,

Disclaimer  
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Disclaimer  
The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from any computer.

**CUSTOM**

Carrier Name: LIQUOR RUNNER PRIMARY DISTRIBUTION (F  
OTM Shipment ID: 1002281766  
SAP Delivery Number: 41415042  
Invoice Number: 918194473  
Customer Name: PNP EASTPORT DISTRIBUTION CENTRE (M  
Reason for Rejection: CUSTOMER NOT ALIGNED TO BOOKING SL

QTY Rejected	Product Description
30 PALLETS	MIX LOAD

Debriefing Plant:

Return Order Number: