



Heineken Beverages (SA) (Pty) Ltd

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

Supplying Plant	Delivery Number	40610637	
Sedibeng Brewery	Despatch Date	15.02.2024 2253113	
1DE MAN STRIKLIPRIVIER IND AREA KLIPRIVIER	Shipment Number		
1871	Purchase Order Number	4401699254	
SOUTH ÀFRICA	Shipping Condition	Inter-Co/Plant/Direc	
	Transporter	Liquor Runner George (Pty)	
Ship To	Vehicle Registration	HML453FS	
Linbro Park Overflow WH	Trailers Registration	1	
DC Distribution Center 3 Ashworth Street	Seal nr	HML453FS / /	
JOHANNESBÜRG	Delivery Instructions:		
2065 SOUTH AFRICA	62898992		
	620.0		

Item	Material	Material Description	Batch	Order Qty & Unit	Gross Weight
000010	0070322	HEINEKEN RB Crate 12x65ci ZA		0.000 CRT	0.000
000020		Pallet Rental Wood 1200x1000mm CHEP		28.000 PC	560.000
900010	0070322	HEINEKEN RB Crate 2x65ci ZA	A4043710L1	2,156.000 CRT	27,941.760
			Total we	eight:	28,501,760

DRIVER NAME

DRIVER SIGNATURE

DATE

15/2/24

SECURITY NAME

SECURITY SIGNATURE

DATE

SECURITY NAME

SECURITY SIGNATURE

DATE

SECURITY NAME

SECURITY SIGNATURE

DATE



Transfer OUT



A Brambles Company			42423574	
From:	References	s:	Dates :	
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: 44016992 Other Refer 40610637	54 ence:	Shipment Date: 15/02/2024 Effective Date: 15/02/2024 Capture Date: 15/02/2024	
Transporter: Own Transport		Vehicle Re	eg No: HML 453 FS	
Shipped To:		Notes(Hand W		
ZAL6 - Heineken Linbro Warehou 117 Wiltshire Road, Erf 31558 Inanda Greens Business Park PINETOWN 3610 SOUTH AFRICA Tel: +270102265032 Fax:		Created by: Ledwaba Patric patrick@Irsa.co.z	ck :- pp-ledwabp a	
Equipment 1-B1210A-1200x1000 Block Pallet Total				Quantity 28 28
Shipper's Signature	Received By		Driver Name	
Lebo	1	alo	ISRAEL	
Date Received	Receiver's Sign	ature and Date	Driver's Signature	



PAGE:

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

		DRIVER N	JAME:	local	well
HIRE TRANSPORTATION CO. (if delivered by Hire	Vehicle)	LI	R		
LOAD SHEET NO. CLOC 10632		VEHICLE F	REG. NO.	ALMI-	453-FS
CUSTOMER ZAL L			DATE RECE	EIVED 17	102/24
		,			UPLIFT NOTE
DESCRIPTION	RECEI	VED	RECEIVED DAMAGE		REMARKS
	CASES	UNITS	CASES	UNITS	INVOICE NO.
1)					
2)					
35 KU ,00 to 375	2_				
4)		4			
5) Pallets Rente		3080	X	28	
7) 11 0000000000000000000000000000000000			16	221	
8) TEINEFER RIS	लार	(12	X 650°	110	
9)					
10) 11) A C	1001	371	7/1		
12)	(0.50) . C			
13)					
14)					
15)					
16)					
17)					
18)					
19)				^	¥
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
Prestiga 138640 TOTAL	B P	a Wet	3		
	Ì			•	
NOTE: ON G.R.V. SHOW ONLY STO	OCK WHIC	CH HAS P	HYSICALLY	BEEN RECE	EIVED
CHECKED ON RECEIPT BY:	(0)	DRI	IVER:		
TIME COMPLETED:		PAC	3E:	PAG	F.