

# DELIVERY NOTE

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Heineken Beverages (SA) (Pty) Ltd

Reg.No. 2003/026165/07

Vat No. 4180211080

NLA Reg. No: RG0003175

62903045

|  |  |                                |
|--|--|--------------------------------|
| <b>Supplying Plant</b><br>Sedibeng Brewery<br>1DE MAN STR, KLIPRIVIER IND AREA<br>KLIPRIVIER<br>1871<br>SOUTH AFRICA | <b>Delivery Number</b>   | 40610670                       |
|  | <b>Despatch Date</b>   | 17.02.2024                     |
|  | <b>Shipment Number</b>   | 2254067                        |
|  | <b>Purchase Order Number</b>   | 4401698726                     |
|  | <b>Shipping Condition</b>  | Inter-Co/Plant/Direc           |
|  | <b>Transporter</b>   | Liquor Runner George (Pty) Ltd |
|  | <b>Ship To</b><br>Linbro Park Overflow WH<br>DC Distribution Center<br>3 Ashworth Street<br>JOHANNESBURG<br>2065<br>SOUTH AFRICA | <b>Vehicle Registration</b>    |
| <b>Trailers Registration</b>   |  | /                              |
| <b>Seal nr</b>   |  | JB041FS / /                    |
| <b>Delivery Instructions:</b>  |  |                                |

| Item          | Material | Material Description                | Batch      | Order Qty & Unit | Gross Weight |
|---------------|----------|-------------------------------------|------------|------------------|--------------|
| 000010        | 0070336  | AMSTEL RB Crate 12x660ml ZA         |            | 0.000 CRT        | 0.000        |
| 000020        | 4085904  | Pallet Rental Wood 1200x1000mm CHEP |            | 28.000 PC        | 560.000      |
| 900010        | 0070336  | AMSTEL RB Crate 12x660ml ZA         | A4042710D1 | 2,156.000 CRT    | 27,941.760   |
| Total weight: |          |                                     |            |                  | 28,501.760   |

DRIVER NAME: Thapelo      DRIVER SIGNATURE: [Signature]      DATE: 19/02/24

SECURITY NAME: E. Sediya      SECURITY SIGNATURE: [Signature]      DATE: 19-02-24

RECEIVER NAME: Jeffrey      RECEIVER SIGNATURE: [Signature]      DATE: 19/02/2024

SECURITY NAME: \_\_\_\_\_      SECURITY SIGNATURE: \_\_\_\_\_      DATE: \_\_\_\_\_



# Transfer OUT



4242382299

A Brambles Company

|   |  |   |
|---|--|---|
| <b>From:</b><br><b>CHEP Global ID:</b> 101032817<br><b>Address :</b><br>ZAB1 - Heineken Beverages Prim<br>1 De Man Street Klipriver Business<br>Inanda Greens Business Park<br>KLIPRIVER<br>1960<br>SOUTH AFRICA<br><b>Tel:</b> +270102161000<br><b>Fax:</b> +270102161022 (0)00 000 0000 | <b>References:</b><br><b>Reference:</b><br>4401698726<br><b>Other Reference:</b><br>40610670 | <b>Dates :</b><br><b>Shipment Date:</b><br>19/02/2024<br><b>Effective Date:</b><br>19/02/2024<br><b>Capture Date:</b><br>19/02/2024 |
|---|--|---|

|   |  |
|---|--|
| <b>Transporter:</b> Own Transport   | <b>Vehicle Reg No:</b> JBJ041FS  |
| <b>Shipped To:</b><br><b>CHEP Global ID:</b> 101324938<br><b>Address:</b><br>ZAL6 - Heineken Linbro Warehou<br>117 Wiltshire Road, Erf 31558<br>Inanda Greens Business Park<br>PINETOWN<br>3610<br>SOUTH AFRICA<br><b>Tel:</b> +270102265032<br><b>Fax:</b> | <b>Notes(Hand Written):</b><br><br><br><br><br><br><br><br><br><br><b>Created by:</b><br><b>Motsoeneng Dimakatso :- pp-motsoed</b><br>ryanz@lrsa.co.za |

| Equipment                       | Quantity  |
|---------------------------------|-----------|
| 1-B1210A-1200x1000 Block Pallet | 28        |
| <b>Total</b>                    | <b>28</b> |

|                                  |  |                               |
|----------------------------------|--|-------------------------------|
| <b>Shipper's Signature</b><br>   | <b>Received By</b><br>                   | <b>Driver Name</b><br>THAPELO |
| <b>Date Received</b><br>19/02/24 | <b>Receiver's Signature and Date</b><br> | <b>Driver's Signature</b><br> |



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

Sadiberg

DRIVER NAME: Thapelo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) L/R

LOAD SHEET NO. 62903045 VEHICLE REG. NO. JBJ 041 FS

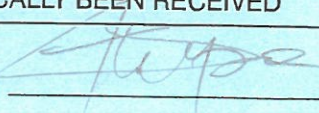
CUSTOMER Linbro Park

DATE RECEIVED 19/02/2024

**UPLIFT NOTE**

| DESCRIPTION                 | RECEIVED |         | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-----------------------------|----------|---------|------------------|-------|------------------------|
|                             | CASES    | UNITS   | CASES            | UNITS |                        |
| 1)                          |          |         |                  |       |                        |
| 2)                          |          |         |                  |       |                        |
| 3)                          |          |         |                  |       |                        |
| 4)                          |          |         |                  |       |                        |
| 5)                          |          |         |                  |       |                        |
| 6)                          |          |         |                  |       |                        |
| 7)                          |          |         |                  |       |                        |
| 8)                          |          |         |                  |       |                        |
| 9)                          |          |         |                  |       |                        |
| 10)                         |          |         |                  |       |                        |
| 11)                         |          |         |                  |       |                        |
| 12)                         |          |         |                  |       |                        |
| 13)                         |          |         |                  |       |                        |
| 14)                         |          |         |                  |       |                        |
| 15)                         |          |         |                  |       |                        |
| 16)                         |          |         |                  |       |                        |
| 17)                         |          |         |                  |       |                        |
| 18)                         |          |         |                  |       |                        |
| 19)                         |          |         |                  |       |                        |
| 20)                         |          |         |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1 |          |         |                  |       |                        |
| ORDER                       |          |         |                  |       |                        |
| <b>TOTAL</b>                | 28       | pallets |                  |       | Received               |

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

CHECKED ON RECEIPT BY: \_\_\_\_\_ DRIVER: 

TIME COMPLETED: 19H09 PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_