

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Amel Kober				19/02/2024

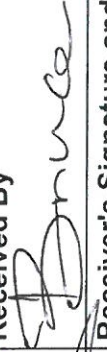


A Brambles Company

Transfer OUT



4242376455

From:		References:		Dates :	
CHEP Global ID: 101324934		Reference: 917452205		Shipment Date: 18/02/2024	
Address : ZAL3 - Heineken Alrode Warehouse Block A and B, 1 Potgieter Street A Inanda Greens Business Park ALRODE, ALBERTON 1448 SOUTH AFRICA Tel: +2700514354711 Fax: +2700833841102 0 000 000 0000		Other Reference: 40614417		Effective Date: 18/02/2024 Capture Date: 18/02/2024	
Transporter: Own Transport				Vehicle Reg No: HWL806FS	
Shipped To:				Notes(Hand Written):	
CHEP Global ID: 27000006399					
Address: Makro Crown Mines Corner of Main and Hanover Street Private Bag X904 SELBY 2001 SOUTH AFRICA Tel: 0113091000 Fax: 0118371634				Created by: Smuts Oupa :- pp-smutsou lindiwe@lrsa.co.za	
Equipment 1-B1210A-1200x1000 Block Pallet				Quantity 28	
Total				28	
Shipper's Signature 		Received By 		Driver Name TUMELO	
Date Received		Receiver's Signature and Date 		Driver's Signature 	



A Brambles Company

A Brambles Company

<u>Equipment Code</u>	<u>Quantity</u>
A1A	624

CHEP Help line: Toll free – 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description
	036	Suppl

CH&P never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CH&P equipment is strictly prohibited. Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg



Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

Lodewyk.dewet@lrqa.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551
www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 9324 (GRV)

Receiver:

Chris Ramoshaba

Checker:

Ntshepiseng Mahlasane

Warehouse

MAKRO CROWN MINES M04L

Receive Date: 2024-02-19

Warehouse Recv: SEDIBENG BREWERY

Sender Ref 1:

86446171

Sender Ref 2:

62896621

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	I-04		2772	0
4085918	RB Empty Generic	I-04		33264	0
				36,036.00	0.00

Single Units					
4085904	Pallet Rental Wood Chep	I-04		0	36
				0.00	36.00
				36,036.00	36.00

Checked By: Ntshepiseng
Transport Company: LP

19/02/2024 05:03:02 PM

Receiver: HWL 806 FS
Checker: SAMUEL
Driver Signature: [Signature]

M M M A A K K R R R R O O
M M M A A K K R R R R O O
M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MO4 - Crown Mines Liquor Store

1 Hanover St

Johannesburg, 2001

Tel: 0113091000

Fax: 0118371634

PROOF OF DELIVERY

Vendor: 12991 HETNEKEN BEVERAGES SA (PTY

54 WIERDA VALLEY, TNANDA GRE

SANDTON, GAUTENG, 2196

Vendor Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDIE BORRUT BEL

DOCUMENT NUMBER: 5026286116

SO Number:

Triceps Number:

Document Date: 19.02.2024

Document Time: 08:33:26

Page: 1 of 1

Printed On 19.02.2024 at 09:26:48

Order Number 4509434403

RGR No 5815584183

Courier Name NON COURIER

Vendor Document Numbers 917452205

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FTNAL QTY	DIFF QTY	ADVICE REASON CODE
329544		EA	1				2,156		
AMSTEL GREEN EMPTY CRATE 12 RB 660ML									
37175743		EA	1				25,872		
AMSTEL/STRONGBOW EMPTY BOTTLE 660ML									
464355	70322	CS	12	2,156	2,156	2,156	2,156		
HEINEKEN LAGER 650ML RB									

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME

SIGNATURE

Receiver

:BSENYAR LHOBYAN

Validator

:CMENE

Driver

:NGOBENT SAMUEL

ID number

:7907305363086

Vehicle Reg

:HWL806FS

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPTRED -RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV. NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

78972
05/09
LOG

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[@ MAKRO / A Division of Masstores (Pty) Ltd.
PRIVATE BAG X4
[@ Reg. No. 1991/06805/07
[@ SUNNINGHILL
[@ Vat No. 4300119155
[@ M04L - Crown Mines Liquor Store
[@ 1 Hanover St
[@ Johannesburg , 2001
[@
[@ Tel: 0113091000
[@ Fax: 0118371634
[@ Courier Name NON COURIER
[@ Distributor Reg. No. - Unconditional

TAX INVOICE(RETURN NOTE)

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
54 WIERDA VALLEY, INANDA GRE
SANDTON, GAUTENG, 2196
Vendor Vat No. 4180211080
Tel: 0102265000
Contact: MR JORDIE BORRUT BEL

[@ 2157
DOCUMENT NUMBER: 502628712
SO Number:
Triceps Number:
Document Date: 19.02.2024
Document Time: 10:57:57
Return Order NO: 4402231710

[@ Page: 1 of 2

'Waybill No '0000000000

ARTICLE		ARTICLE		ARTICLE		VENDOR		UNIT		TOTAL	
NUMBER	BARCODE	DESCRIPTION	SERIAL NUMBER	NO	QTY	UOM	PACK	COST	COST	Vat%	
							SIZE	(EXCL)	(EXCL)		
329544	6009186316404	AMSTEL GREEN EMPTY CRATE 12 RB 660ML			2,772.00	EA	12	10.44	28,939.68	15	
175743	6001505116177	AMSTEL/STRONGBOW EMPTY BOTTLE 660ML			33264.00	EA	1	1.74	57,879.36	15	

Handwritten signature and date 19/02/24

SUB TOTAL 86,810.04
VAT 13,022.85
TOTAL COST (INCL) 99,841.89



[@ CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

REMARKS:
VEHICLE REG HWF806FS

[@ RETURN CLERK Name: NGOBENI Signature: *Handwritten signature*
[@ CHECKED BY *Handwritten signature*
[@ DRIVER NAME SAMUEL

[@M			M			AA		K		K	R	R	R	R		O	O
[@M	M		M	M		A		A		K	K		R		R	O	O
[@M		M		M		A	AA	A		K	K		R	R	R	R	O
[@M				M		A		A		K		K		R		R	O
[@M				M		A		A		K		K		R		R	O

PRIVATE BAG X4

[@Reg. No. 1991/06805/07

~~TAX INVOICE (RETURN NOTE)~~

[@SUNNINGHILL

[@Vat No. 4300119155

[@2157

~~[@M04L - Crown Mines Liquor Store~~

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

[@1 Hanover St

54 WIERDA VALLEY, INANDA GRE

[@Johannesburg , 2001

SANDTON, GAUTENG, 2196

[@ Vendor Vat No.4180211080

[@Tel: 0113091000

Tel: 0102265000

[@Fax: 0118371634

Contact: MR JORDIE BORRUT BEL

[@Page: 2 of 2

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[@Courier Name NON COURIER
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Return Order NO:4402231710

[@Distributor Reg. No. - Unconditional

'Waybill No '000000000000

ARTICLE

NUMBER

BARCODE

ARTICLE

DESCRIPTION

~~SERIAL NUMBER~~

ARTICLE

NO

RECEIVED

RETURN

QTY. UOM.

PACK

SIZE

COST

(FXCL)

UNIT

COST

(EXCL)

TOTAL

Yat%

8/19/24