

# DELIVERY NOTE

522.

Page 1 OF 1



Heineken Beverages (SA) (Pty) Ltd

Reg.No. 2003/026165/07

Vat No. 4180211080

NLA Reg. No: RG0003175

<b>Supplying Plant</b> Sedibeng Brewery 1DE MAN STR KLIPRIVIER IND AREA KLIPRIVIER 1871 SOUTH AFRICA	Delivery Number	40614872
	Despatch Date	19.02.2024
	Shipment Number	2255337
	Purchase Order Number	4401700391
	Shipping Condition	Inter-Co/Plant/Direc
	Transporter	Liquor Runner George (Pty) Ltd
	Vehicle Registration	GENERIC
<b>Ship To</b> Linbro Park Overflow WH DC Distribution Center 3 Ashworth Street JOHANNESBURG 2065 SOUTH AFRICA	Trailers Registration	/
	Seal nr	/ /
	<b>Delivery Instructions:</b> 62907730	

Item	Material	Material Description	Batch	Order Qty & Unit	Gross Weight
000010	0070322	HEINEKEN RB Crate 12x65cl ZA		0.000 CRT	0.000
000020	4085904	Pallet Rental Wood 1200x1000mm CHEP		30.000 PC	600.000
900010	0070322	HEINEKEN RB Crate 12x65cl ZA	A3362710L1	2,310.000 CRT	29,937.600
Total weight:					30,537.600

DRIVER NAME Amanda DRIVER SIGNATURE [Signature] DATE 18/02/24  
 SECURITY NAME [Signature] SECURITY SIGNATURE [Signature] DATE 17/04/24  
 RECEIVER NAME Amanda RECEIVER SIGNATURE [Signature] DATE 18/04/24  
 SECURITY NAME \_\_\_\_\_ SECURITY SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



## Transfer OUT



4242373837

A Brambles Company

<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: 4401700391 Other Reference: 40614872	<b>Dates :</b> Shipment Date: 17/02/2024 Effective Date: 17/02/2024 Capture Date: 17/02/2024
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**Transporter:** Own Transport

**Vehicle Reg No:** HWL 522 FS

**Shipped To:**

CHEP Global ID: 101324938  
Address:  
ZAL6 - Heineken Linbro Warehou  
117 Wiltshire Road, Erf 31558  
Inanda Greens Business Park  
PINETOWN  
3610  
SOUTH AFRICA  
Tel: +270102265032  
Fax:

**Notes(Hand Written):**

4085928

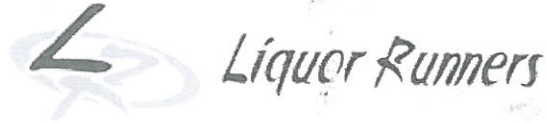
**Created by:**  
Ledwaba Patrick :- pp-ledwabp  
patrick@lrsa.co.za

**Equipment**

1-B1210A-1200x1000 Block Pallet	Quantity
Total	30
	30

<b>Shipper's Signature</b> Lobo	<b>Received By</b> Amenda	<b>Driver Name</b> AYANDA
<b>Date Received</b>	<b>Receiver's Signature and Date</b> Radebe 18/02/24	<b>Driver's Signature</b>

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



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

Lodewyk.dewet@lrsa.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551

Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 9283 (GRV)

Receiver: Brenda Makhura

Checker: William Letsholo

Warehouse LINBRO PARK

Sender Ref 1: 62907730

Receive Date: 2024-02-18

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 2: 40614872

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085928	Star crates			2772	0
				2,772.00	0.00
			Total QTY Received	2,772.00	0.00

Checked By: THA

Transport Company: L/R

18/02/2024 01:39:33 PM

Receiver: HWL522FS

Checker: AYANDA

Driver Signature: AC/Ka



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

Liquor Runner DRIVER NAME: Ayanda

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LR</u>	
LOAD SHEET NO.	<u>40614872</u>	VEHICLE REG. NO.	<u>Hm 522 TS</u>
CUSTOMER	<u>Zal</u>	DATE RECEIVED	<u>18/02/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS 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>	<u>30 Pallets Received</u>				

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

CHECKED ON RECEIPT BY: <u>Ayanda</u>	DRIVER: <u>AC/KA</u>
TIME COMPLETED: <u>11:14</u>	PAGE: _____ PAGE: _____



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

*Limbros Park*

DRIVER NAME: *Amanda*

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

*L/R*

LOAD SHEET NO.

VEHICLE REG. NO.

*Hw 522 75*

CUSTOMER

*Sediberg*

DATE RECEIVED

*18/02/20*

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS 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>					

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

CHECKED ON RECEIPT BY: *Amanda*

DRIVER: *Amanda*

TIME COMPLETED: *11:14*

PAGE:

PAGE: