



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0699048

Sending Location Account Number
87000001270

Sending Location Details
SHORRITTE

Receiving Location Account Number
101032817

Receiving Location Details
HEINEKEN

Effective Transfer Date
03032025

Registration Number / Truck Number
JBD 365 FS

Driver's Name
THABISO

Receipt Date
03032025

Checked By Name
Jumi

Checked Signature
[Signature]

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

Reference Number 1
41178877

Reference Description
Reference Number 2
1170620477

Reference Description
Reference Number 3

Equipment Code	Quantity	Equipment Description
	001	PLF

Equipment Code	Quantity	Equipment Description

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



A Brambles Company

Transfer OUT



4252242114

From:	References:	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: 41178877 Other Reference: 1170620477	Shipment Date: 03/02/2025 Effective Date: 03/02/2025 Capture Date: 03/02/2025

Transporter: Own Transport

Vehicle Reg No: JBD365FS

Shipped To:

CHEP Global ID: 2700001270

Address:

Shoprite Centurion
Louwladia Ext 25
100 Brakfontein Road
CENTURION.
0157
SOUTH AFRICA

Tel: 0126211038

Fax: 0126211086

Notes(Hand Written):

Created by:

MEHLAPE Cecilia :- pp-mehlapc
patrick@lrsa.co.za

Equipment

1-B1210A-1200x1000 Block Pallet

Quantity

30

Total

30

Shipper's Signature

Received By

Driver Name

LUVU

Date Received

Receiver's Signature and Date

Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JBD 365 FS	JBK 044 FS	JBK 051 FS	63923548

No of Seals	Received by Driver	Seal Number
1		000 2427521
2		000 2427522
3		000 2427523
4		000 2427524
5		000 2427525
6		000 2427526
7		000 2427527
8		000 2427528
9		000 2427529
10		000 2427530
11		000 2427531
12		000 2427532
13		000 2427533
14		000 2427534
15		000 2427535
16		000 2427536

Date:	Time:	Depot quality check on dented/leaking stock (damage)
03-02-25	04:34	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
52160kg	30	
Driver Name & Surname:	Security Name & surname:	Does the Trailer have cables, clean deck and ready for loading:
Luvu Sofeyu	TAY	
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		Liquor Runners Representative Signature:

SHOPRITE**Checkers**

REG. NO. 1929/001817/07

(PTY) LTD

**INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE**NO.: IR **A** 52222

DATE:

03/02/24

RECEIVER NAME:

Tumi

SHIFT:

C

SUPPLIER NAME:

HEINEKEN

TRANSPORTER'S NAME:

LIQUOR RUNNERS

DRIVER'S NAME:

THABISO

TIME ARRIVED:

10H55

PO NUMBER(S):

1170620477

YES

NO

- | | YES | NO |
|--|-----|----|
| 1. Was the load correctly palletized? | X | |
| 2. Were items mixed on layer? | | X |
| 3. Was there overhang? | | X |
| 4. Were pallets properly stabilised? | X | |
| 5. Was the delivery on time? | X | |
| 6. Was there more than one P.O. on the vehicle? | | X |
| 7. If so were the P.O.'s clearly separated and marked? | | X |
| 8. Were there damaged products? | | X |
| 9. Were there damaged pallets? | X | |

COMMENTS: ITEM NO (10245902) BEER DRAUGHT WINDHOEK
(63x24x440ML) BROKEN PALLET SEND BACK

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

Clapham

RECEIVING SUPERVISOR SIGNATURE:

[Signature]

SHIFT MANAGER NAME:

ME DONALD

SHIFT MANAGER SIGNATURE:

[Signature]

RESOLVED BY WHO:

RECEIVER

RESOLVED BY DATE:

03/2/2025

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 397231

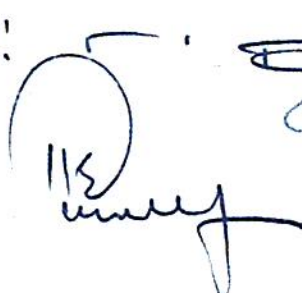
Delivery Details	Supplier Details
Store Number: 36021 Store Name: DC CENTURION Division: South Africa Credit Request Date: 03 Feb 2025 Reference: 917998003 Document number: 8141503339 Created by: 11506113	Supplier: 152033 Name: HEINEKEN BEVERAGES (SOUTH AFRICA) Address: Street: 54 WIERDA VALLEY INANDA Town: GREENS SANDTON Post Code: 2196

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6001760005414	10245902	BEER DRAUGHT WINDHOEK 440ML BOT	24 (PK2)	63 (PK2)	20,665.89	3,099.88	23,765.77
Total Gross Amount								23,765.77

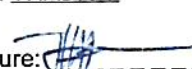
SUP: CP

MAN:

INV:

ID NO: 5803285563085

Receiving Clerk Signature: 	Driver Name: THABISO
Employee number: 4910	Driver signature: 
	Vehicle Registration: JBD 365 FS



DEBRIEF
Liquor Runner
Sedibeng

GOODS RECEIVED VOUCHER

11330

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

DRIVER NAME: *LAVO*

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<i>LR</i>	
LOAD SHEET NO.	<i>49171887</i>	VEHICLE REG. NO.	<i>JB3 365 PS</i>
CUSTOMER	<i>SHOPRITE</i>	DATE RECEIVED	<i>08/02/25</i>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <i>10482 - WINDMILL</i>	<i>1</i>	<i>1</i>			<i>23 cases</i>
2) <i>410804 - CHEF PALLET</i>	<i>1</i>	<i>1</i>			
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 140987

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

CHECKED ON RECEIPT BY: *Nesou*

DRIVER: *[Signature]*

TIME COMPLETED: _____

PAGE: _____

PAGE: _____