



010 010 0551

Lodewyk.dewet@lrso.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

Www.lrsa.co.za

GRV for CHEP - LRSA NR: 38100 (GRV)

Receiver: Nokwazi Sidu
Checker: Phumza Mphafa
Warehouse: CHEP ALRODE
Sender Ref 1: 3040818481
Receive Date: 2025-02-04
WarehouseRecv: SEDIBENG BREWERY
Sender Ref 2: 3040818481

63967329

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
4085904	PALLET RENTAL WOOD CHEP			40	480
				40.00	480.00
Total QTY Received				40.00	480.00

REPRINT- ORIGINAL UNCLEAR

Checked By: MANUAL
Transport Company: LR

Receiver: HJZ819F5
Checker: UYANDA
Driver Signature: _____

04.02.2025



PROOF OF DELIVERY

A Brambles Company

SENDER Alrode
6 Botha Street
Johannesburg GP 1451

DELIVERY NO: 3698332356
SHIPMENT NO: 0000000000
ORDER DATE: 04. FEB 2025
TYPE: ISSUE

SHIPMENT DATE
04. FEB 2025
CUSTOMER REQUEST
05. FEB 2025 0000 to 2300

RECEIVER ZAB1 - Heineken Beverages Primary A
1 De Man Street Klipriver Business
Klipriver GP 1960

APPOINTMENT :

CHECK IN: 04.02.2025 11:17:38
LOAD COMPLETE: 04.02.2025 11:36:28
CHECK OUT : 04.02.2025 11:47:05

DELIVERY NUMBER	HAULIER	CHARGES
3698332356	CUSTOMER PICK UP	COLLECT

ITEM	EQUIPMENT CODE	PLANNED QTY	ACTUAL QTY	DESCRIPTION
000010	08001	480	480	B1210B 1000X1200 BLOCK PALLET

HAULIER
SIGNATUREPRINT NAME
uyandaDATE
04. FEB 2025

ISSUER SIGNATURE

PRINT NAME
Hlelani KhumaloDATE
04. FEB 2025

SENDER LOCATION CODE ZA04
RECIEVER LOCATION CODE 101032817
VEHICLE REGISTRATION CODE HJZ819FS

HAULIER DELIVERY INSTRUCTIONS

/ / +270102161000 /
Hlelani Khumalo 04.02.2025 11:35:55
3040818481

NOTES REF #
HEINEKEN SEDI

CALL HELPDESK AT ZA-INFO@CHEP.COM OR CALL 0800330334 IF THERE ARE
ANY PROBLEMS

(SIGNATURE OF RECEIVER)	TOTAL PIECES
NAME	480
DATE	ESTIMATED WEIGHT
	15840 KG

CHEP HIRE EQUIPMENT IS NEVER SOLD
A BRAMBLES COMPANY

All transactions with CHEP South Africa (PTY) Ltd, are subject to the Terms and Conditions of CHEP South Africa (PTY) Ltd, which are
Available from CHEP Head Office at 7 Westville Road, Westville 3629, PO BOX 514, Westville 3630.
CO REG No. 1957/003310/07

11

04.02.2025



PROOF OF DELIVERY

A. Naude's Computer

SENDER: Atrode

6 Eloffs Street

Johannesburg 2001

RECEIVER: LAD1 - Distribution Services Primary A

1, D. Van Staden Klipriver Business

Klipriver 1960

ACTIVITY NO: 3594340353

SHIPMENT NO: 000000000

ONLINE DATE: 04. FEB 2025

TYPE: ISSUE

EXPIRY DATE

04. FEB 2025

DISCOUNT PERCENT

0.00% (0.0000 to 0.0000)

APPOINTMENT:

CHECK IN: 04.02.2025 11:17:30

LOAD COMPLETE: 04.02.2025 11:36:28

CHECK OUT: 04.02.2025 11:47:05

SHIPMENT NUMBER	STATUS	CHARGES
3594340353	PAID FOR PICK UP	COLLECT

ITEM	EQUIPMENT CODE	QTY	UNITED QTY	ACQ. QTY	DESCRIPTION	REMARKS	RECEIVER SIGNATURE
00001	33001	100	100	100	8000100001200 BLOC W/ PALLET		

PRINT NAME

Kwame

RECEIVED BY: [Signature]

NO. OF UNITS: 100

Atrode 1851

100 x 270 x 1200 mm

100 x 270 x 1200 mm

DATE:

04. FEB 2025

GROUP INFORMATION

PRINT NAME

Kwame Kwame



SENDER LOCATION CODE

240

RECEIVER LOCATION CODE

10003200

VEHICLE REGISTRATION CODE

HJZ1090

HAULAGE DELIVERY INSTRUCTIONS

10000000000000000000

Printed on the date 04.02.2025 11:47:05

00000000000000000000

NOTES TO THE

RECEIVER/SENDER

CALL HELPDISK AT 011 4100@CHEP.WA FOR HELP 0033 433 1111 THERE ARE

NO PROBLEMS

04. FEB 2025

TOTAL UNITS

(SIGNATURE OF RECEIVER)

NAME

DATE

ESTIMATED WEIGHT

1.140 KG

CHEP Blue Box Equipment is never sold

A CHEP SERVICES COMPANY

ALL CHEP EQUIPMENT WITH CHEP LOGO AND CHEP TAGS ARE THE PROPERTY OF CHEP SOUTH AFRICA (Pty) Ltd. V1.0 2020
 Available from CHEP Head Office: 17 Westdene Road, Westdene 2196, Johannesburg, 2196, Westdene 2196

CHEP REG NO. 100/10000000000000000000

1411571

23620

Assemblies Company

Contributor: Gong Hany

CERTIFICATE NUMBER:

0480

DATE:

109 02 / 025

Issue Service Center:

AL2012

Issue Note Reference No:

3078332356

Customer:

CHEP SOUTH AFRICA (PTY) LTD

P.O. Box 121775

Atlanta 401

Phone: 27 11 40 0656

Fax: 27 11 40 0656

Product Name:

Order

Signature:

Manufacturer:

Local 2012 02/02/2012

Product Name:

The following is a list of the products which are to be supplied to the customer.

1. The following is a list of the products which are to be supplied to the customer.

2. The following is a list of the products which are to be supplied to the customer.

3. The following is a list of the products which are to be supplied to the customer.

4. The following is a list of the products which are to be supplied to the customer.

5. The following is a list of the products which are to be supplied to the customer.

6. The following is a list of the products which are to be supplied to the customer.

7. The following is a list of the products which are to be supplied to the customer.

8. The following is a list of the products which are to be supplied to the customer.

9. The following is a list of the products which are to be supplied to the customer.

10. The following is a list of the products which are to be supplied to the customer.

11. The following is a list of the products which are to be supplied to the customer.

Quality Responsibility on Load Issues

Name:

Title:

Date:

Signature: