



Transfer OUT



4252335611

A Brambles Company

From: 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	References: Reference: 41217028 Other Reference: 3901830031	Dates : Shipment Date: 14/02/2025 Effective Date: 14/02/2025 Capture Date: 14/02/2025
---	--	--

Transporter: Own Transport	Vehicle Reg No: KZ67GCGP
Shipped To: CHEP Global ID: 2700004070 Address: Makro Centurion Verwoerdburg Bellingham Street HIGHVELD EXT 2 1946 SOUTH AFRICA Tel: 0126733800 Fax: 0126651120	Notes(Hand Written): Created by: Motaung Fikile :- pp-motaunf clifford@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

Shipper's Signature <i>Fikile</i>	Received By <i>Sophus</i>	Driver Name SBONELO
Date Received	Receiver's Signature and Date <i>[Signature]</i> 14/02/25	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
KZ 67GC GP	JBW 610 FS	JBW 608	63988206
No of Seals	Received by Driver	Seal Number	
1		000 2347185	
2		000 2347186	
3		000 2347187	
4		000 2347188	
5		000 2347189	
6		000 2347190	
7		000 2347191	
8		000 2347192	
9		000 2347193	
10		000 2347194	
11		000 2347195	
12		000 2347196	
13		000 2347197	
14		000 2347198	
15		000 2347199	
16		000 2347200	

Date: 14-02-25	Time: 04:52	Depot quality check on dented/leaking stock (damage) <input checked="" type="checkbox"/>
Exit Weight: 53 220kg	Total pallets loaded: 28	Transporter quality check on dented/leaking stock (damage) <input type="checkbox"/>
Driver Name & Surname: Sbonelo Ngwenya	Security Name & surname: [Signature]	Does the Trailer have cables, clean deck and ready for loading: <input checked="" type="checkbox"/>
Driver Signature: [Signature]	Security Signature: [Signature]	Liquor Runners Representative Name & Surname: Puleng M Pasa
		Liquor Runners Representative Signature: [Signature]

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06803/07
 at No. 4300119155
 091 - Centurion Liquor Store

Bloukrans Street
 Centurion, 0157

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
 PO BOX 6146
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4180211080

tel: 0860305999
 fax: 0860405999
 Tel: 0102265000
 Contact: MR JORDI BORRUT

Order Number 3901830031
 RGR No 5816262925
 Courier Name NON COURIER

Document Numbers 918014228

Vendor

ARTICLE NO. UOM PACK SIZE ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIFF QTY ADVI REAS CODE

1368 EA 1 25,872

HEINEKEN 650ML EMPTY BOTTLE EA 1 2,156

HEINEKEN 650ML EMPTY CRATE CS 12 2,156

HEINEKEN LAGER 650ML RB CS 12 2,156

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

Receiver: SHAKGAL

Indicator: SHAKGAL

Driver: MACU CELANI

number: 9108206302087

Vehicle Reg: KZ67GCCP

1 OVERSUPPLIED - TAKEN IN
 2 DAMAGED - RETURNED
 3 STOCK DATE EXPIRED - RETURNED
 4 INVALID BARCODE - RETURNED
 5 NOT MAKRO SELLING UNIT - RETURN
 6 OVERSUPPLIED - RETURNED

7 NOT INV, NOT
 8 INVOICED, NO
 9 INVOICED - N
 10 INCREASE
 11 DECREASE

Printed On 14.02.2025
 Page: 1 of 1

Massstores (Pty) Ltd.

PROOF OF DELIVERY

For Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

PO BOX 6146
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4180211080
Tel: 0102265000
Contact: MR JORDI BORRUT

DOCUMENT NUMBER: 5028138212
SO Number:
Triceps Number:
Document Date: 14.02.2025
Document Time: 11:24:12

Order Number 3901830031
RGR No 5816262925
Courier Name NON COURIER

Page: 1 of 1
Printed On 14.02.2025 at 11:48:49

ENDOR O.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
B	EA	EA	1	2,156	2,156	2,156	2,156		
	EA	EA	1	2,156	2,156	2,156	2,156		

The final proof of delivery, Remittance for this order will be based on this document
SIGNATURE

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED -RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKHO 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

PLANT
6302087
GP

0736510670
K217 22 GP
Cellular