





# Transfer OUT



A Brambles Company

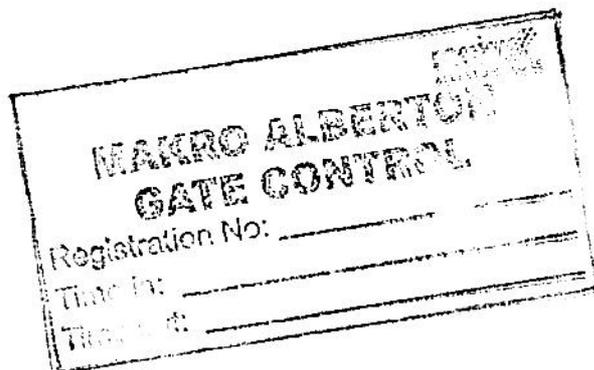
4252337699

<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: 1000301666 Other Reference: 41218203	<b>Dates :</b> Shipment Date: 14/02/2025 Effective Date: 14/02/2025 Capture Date: 14/02/2025
---	--	--

Transporter: OWN TRANSPORT      Vehicle Reg No: JBG403FS

<b>Shipped To:</b> CHEP Global ID: 100794156 Address: Makro Alberton Cnr Heidelberg & Ascot Road Private Bag X4 ALBERTON 1452 SOUTH AFRICA Tel: 105937241 Fax: 0860008992	<b>Notes(Hand Written):</b>          <b>Created by:</b> PP-DUBEMBA
---	---

<b>Equipment</b> 1-B1210A-1200x1000 Block Pallet	<b>Quantity</b> 28
<b>Total</b>	28



<b>Shipper's Signature</b> <i>Muyo</i>	<b>Received By</b> <i>Phinnes</i>	<b>Driver Name</b> SIFISO
<b>Date Received</b>	<b>Receiver's Signature and Date</b> <i>14/02/25 PH</i>	<b>Driver's Signature</b> <i>[Signature]</i>

MAKRO / A Division of Masstores (Pty) Ltd.  
 Reg. No. 1991/06805/07  
 Vat No. 4300119155

PROOF OF DELIVERY

M24L - Alberton Liquor Store  
 Cnr of Heidelberg Road & Ascot Rd  
 Alberton, 1449  
 Tel: 0860304999  
 Fax:

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)  
 PO BOX 6146  
 RIVONIA, GAUTENG, 2128  
 Vendor Vat No. 4180211080  
 Tel: 0102265000  
 Contact: MR JORDI BORRUT

DOCUMENT  
 SO Number  
 Triceps  
 Document  
 Document

Vendor Document Numbers 918014622  
 Order Number 3901830885  
 RGR No 5816263331  
 Courier Name NON COURIER

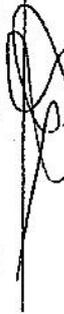
Page: 1 of 1  
 Printed On 14.02.2025

[M M M M A A A K K K R R R R]  
 [M M M M A A A K K K R R R R]  
 [M M M M A A A K K K R R R R]

PARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVIC REASC CODE
41368	HEINEKEN 650ML EMPTY BOTTLE	EA	1	1			25,872		
28509	HEINEKEN 650ML EMPTY CRATE	EA	1	1			2,156		
64973	HEINEKEN LAGER 650ML RB	CS	12	2,156	2,156	2,156	2,156		

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

Receiver: NMAGADL  
 Validator: NMAGADL  
 Driver: MKHWANAZI SIFISO  
 Vehicle Reg: JBG403FS

Signature: 

- 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, NOT
- 9 INVOICED - NC
- 10 INCREASE
- 11 DECREASE

of Masstores (Pty) Ltd.  
5/07

PROOF OF DELIVERY

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

quor Store  
Road & Ascot Rd

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)  
PO BOX 6146  
RIVONIA, GAUTENG, 2128

DOCUMENT NUMBER: 502814005

Vendor Vat No. 4180211080  
Tel: 0102265000  
Contact: MR JORDI BORRUF

SO Number:  
Triceps Number:  
Document Date: 14.02.2025  
Document Time: 12:53:22

Order Number 3901830885  
RGR No 5816263331  
Courier Name NON COURIER

Page: 1 of 1  
Printed On 14.02.2025 at 14:20:39

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
EA	BOTTLE	1	1			25,872		
EA	CRATE	12	2,156	2,156	2,156	2,156		

as 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 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

WANAZI SIFISO  
1106019089  
1403FS

