

DELIVERY NOTE



Heineken Beverages (SA) (Pty) Ltd

Reg.No. 2003/026165/07
 Vat No. 4180211080
 NLA Reg. No: RG0003175

| | | |
|--|-------------------------------|--------------------------------|
| Supplying Plant Sedibeng Brewery 1DE MAN STR KLIPRIVIER IND AREA KLIPRIVIER 1871 SOUTH AFRICA | Delivery Number | 41218746 |
| | Despatch Date | 13.02.2025 |
| | Shipment Number | 2510545 |
| | Purchase Order Number | 4401819200 |
| | Shipping Condition | Inter-Co/Plant/Direc |
| | Transporter | Liquor Runner George (Pty) Ltd |
| Ship To Clayville Mega DC DC Distribution Center 169 Porcelain Road OLIFANTSFONTEIN 1666 SOUTH AFRICA | Vehicle Registration | HKJ774FS |
| | Trailers Registration | / |
| | Seal nr | HKJ774FS / / |
| | Delivery Instructions: | 63992888 66196 |

| Item | Material | Material Description | Batch | Order Qty & Unit | Gross Weight |
|----------------------|----------|-------------------------------------|------------|------------------|--------------|
| 000010 | 0070336 | AMSTEL RB Crate 12x660ml ZA zab1 | | 0.000 CRT | 0.000 |
| 000020 | 4085904 | Pallet Rental Wood 1200x1000mm CHEP | | 28.000 PC | 560.000 |
| 900010 | 0070336 | AMSTEL RB Crate 12x660ml ZA zab1 | A5039710D1 | 1,386.000 CRT | 17,962.560 |
| 900020 | 0070336 | AMSTEL RB Crate 12x660ml ZA zab1 | A5037710D1 | 154.000 CRT | 1,995.840 |
| 900030 | 0070336 | AMSTEL RB Crate 12x660ml ZA zab1 | A5034710D1 | 616.000 CRT | 7,983.360 |
| Total weight: | | | | | 28,501.760 |

A5039710D1 = 28

13.02.2025

Wondra
 DRIVER NAME DRIVER SIGNATURE DATE

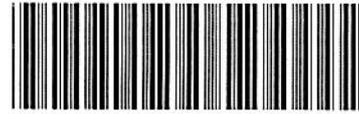
Mshonzi
 SECURITY NAME SECURITY SIGNATURE DATE 13/02/25

Anelisa
 RECEIVER NAME RECEIVER SIGNATURE DATE 14-02-2025

SECURITY NAME SECURITY SIGNATURE DATE



Transfer OUT



4252334331

A Brambles Company

| | | |
|---|--|---|
| 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: 4401819200 Other Reference: 41218746 | Shipment Date: 13/02/2025 Effective Date: 13/02/2025 Capture Date: 13/02/2025 |

| | |
|---|---|
| Transporter: Own Transport | Vehicle Reg No: HKJ774FS |
| Shipped To: | Notes(Hand Written): |
| CHEP Global ID: 1000176548 Address: Heineken Beverages Clayville 169 Porcelaine road, Clayville Culverwell Park OLIFANTSFONTEIN 1668 SOUTH AFRICA Tel: +27824564593 Fax: | 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>Anelisa</i> | Driver Name WONDER |
| Date Received <i>14-02-2025</i> | Receiver's Signature and Date <i>[Signature]</i> <i>14-02-2025</i> | Driver's Signature <i>[Signature]</i> |



GOODS RECEIVED VOUCHER
9856

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

DRIVER NAME: Sifiso Wonder

| | | | |
|--|-----------------|------------------|-----------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) | | LIP | |
| LOAD SHEET NO. | <u>41218746</u> | VEHICLE REG. NO. | <u>Tag HKT 774 FS</u> |
| CUSTOMER | | DATE RECEIVED | |

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | RECEIVED DAMAGED | | REMARKS INVOICE NO. |
|-----------------------------|-----------|----------------|------------------|-------|------------------------|
| | CASES | UNITS | CASES | UNITS | |
| 1) <u>70336</u> | | | | | |
| 2) ----- | | | | | |
| 3) <u>Amstel PB Crate</u> | | | | | |
| 4) ----- | | | | | |
| 5) <u>Batch</u> | | | | | |
| 6) <u>#A503971001</u> | <u>x</u> | <u>28</u> | | | |
| 7) ----- | | | | | |
| 8) ----- | | | | | |
| 9) ----- | | | | | |
| 10) ----- | | | | | |
| 11) ----- | | | | | |
| 12) ----- | | | | | |
| 13) ----- | | | | | |
| 14) ----- | | | | | |
| 15) ----- | | | | | |
| 16) ----- | | | | | |
| 17) ----- | | | | | |
| 18) ----- | | | | | |
| 19) ----- | | | | | |
| 20) ----- | | | | | |
| PALLET CONTROL: GKN BLUE #1 | | | | | |
| ORDER | | | | | |
| TOTAL | <u>28</u> | <u>pallets</u> | | | |

Prestiga 138640

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

| | |
|---|----------------------------|
| CHECKED ON RECEIPT BY: <u>[Signature]</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: <u>04:51</u> | PAGE: _____ PAGE: _____ |