

# DELIVERY NOTE



Heineken Beverages (SA) (Pty) Ltd

Reg.No. 2003/026165/07

Vat No. 4180211080

NLA Reg. No: RG0003175

<b>Supplying Plant</b> Sedibeng Brewery 1DE MAN STR, KLIPRIVIER IND AREA KLIPRIVIER 1871 SOUTH AFRICA	<b>Delivery Number</b>	41249445
	<b>Despatch Date</b>	05.03.2025
	<b>Shipment Number</b>	2524876
	<b>Purchase Order Number</b>	4401825585
	<b>Shipping Condition</b>	Inter-Co/Plant/Direc
	<b>Transporter</b>	Liquor Runner George (Pty) Ltd
<b>Ship To</b> Clayville Mega DC DC Distribution Center 169 Porcelain Road OLIFANTSFONTEIN 1666 SOUTH AFRICA	<b>Vehicle Registration</b>	JB055FS
	<b>Trailers Registration</b>	/
	<b>Seal nr</b>	JB055FS / /
	<b>Delivery Instructions:</b>	64056675 67410

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	A5055710D1	2,156.000 CRT	27,941.760
<b>Total weight:</b>					28,501.760

DRIVER NAME: Sisonke      DRIVER SIGNATURE: [Signature]      DATE: 05/03/25

SECURITY NAME: Charles Lebese      SECURITY SIGNATURE: [Signature]      DATE: 05/03/25

RECEIVER NAME: Oluffa      RECEIVER SIGNATURE: [Signature]      DATE: 05/03/25

SECURITY NAME: \_\_\_\_\_      SECURITY SIGNATURE: \_\_\_\_\_      DATE: \_\_\_\_\_

**CHEP**

A Brambles Company

**Transfer OUT****4252482637**

<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: 4401825585 Other Reference: 41249445	<b>Dates :</b> Shipment Date: 05/03/2025 Effective Date: 05/03/2025 Capture Date: 05/03/2025
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<b>Transporter:</b> Own Transport	<b>Vehicle Reg No:</b> JBJ055FS
<b>Shipped To:</b> CHEP Global ID: 1000176548 Address: Heineken Beverages Clayville 169 Porcelaine road, Clayville Culverwell Park OLIFANTSFONTEIN 1668 SOUTH AFRICA Tel: +27824564593 Fax:	<b>Notes(Hand Written):</b>          <b>Created by:</b> <b>Motsoeneng Dimakatso :- pp-motsoed</b> ryanz@lrsa.co.za

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

<b>Shipper's Signature</b> 	<b>Received By</b> 	<b>Driver Name</b> MPHO
<b>Date Received</b>	<b>Receiver's Signature and Date</b> 05/03/25	<b>Driver's Signature</b> 



**GOODS RECEIVED VOUCHER**  
0674

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

DRIVER NAME: S BONELO

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LR</u>	
LOAD SHEET NO.	<u>4-1347005</u>	VEHICLE REG. NO.	<u>SBA 055 FS</u>
CUSTOMER	<u>SEDI BEUG</u>	DATE RECEIVED	<u>05/03/2025</u>

**UPLIFT NOTE**

DESCRIPTION	RECEIVED		RECEIVED/DAMAGED		REMARKS INVOICE NO
	CASES	UNITS	CASES	UNITS	
1) <u>AMSTEL RBC RATE</u>	<u>21</u>	<u>560/5</u>			
2) <u>12X660</u>					
3) <u>#70336</u>					
4) <u>BATCH: A505571001</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<b>TOTAL</b>		<u>28 PALLETS</u>			

Prestiga 143010

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

CHECKED ON RECEIPT BY: <u>DUPA</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____