

DELIVERY NOTE



Heineken Beverages (SA) (Pty) Ltd

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

Supplying Plant HBSA Boksburg Overflow 227 Brakpan Road, Industria GERMISTON 1456 SOUTH AFRICA	Delivery Number	41249166
	Despatch Date	05.03.2025
	Shipment Number	2524769
	Purchase Order Number	4401825696
	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
Trailers Registration		HPX802FS / HPX804FS
Seal nr		109881 / 109890 / 109900
Delivery Instructions:		64056749

Item	Material	Material Description	Batch	Order Qty & Unit	Gross Weight
000010	0032699	Savanna Dry 4x(6x330ml)NRB Tray		0.000 CS	0.000
000020	4023366	Pal HNK Bev 4-Way 1000x1200		36.000 PC	1,296.000
900001	0032699	Savanna Dry 4x(6x330ml)NRB Tray	LS824L24	560.000 CS	7,190.400
900002	0032699	Savanna Dry 4x(6x330ml)NRB Tray	LS827L24	280.000 CS	3,595.200
900003	0032699	Savanna Dry 4x(6x330ml)NRB Tray	LS823L24	140.000 CS	1,797.600
900004	0032699	Savanna Dry 4x(6x330ml)NRB Tray	LS822L24	840.000 CS	10,785.600
900005	0032699	Savanna Dry 4x(6x330ml)NRB Tray	LS321L24	140.000 CS	1,797.600
900006	0032699	Savanna Dry 4x(6x330ml)NRB Tray	LS322L24	560.000 CS	7,190.400
Total weight:					33,652.800

DRIVER NAME: ASRA DRIVER SIGNATURE: [Signature] DATE: 06/03/2025

SECURITY NAME: _____ SECURITY SIGNATURE: [Signature] DATE: 06/03/25
 RECEIVER NAME: _____ RECEIVER SIGNATURE: _____ DATE: _____

SECURITY NAME: _____ SECURITY SIGNATURE: _____ DATE: _____

0032699 - Savanna Dry 4x(6x330ml) HKB Tray
 LS827L24 = 2+1 = 3P
 LS823L24 = 2P
 LS822L24 = 2+2+2+2+4 = 12P
 LS322L24 = 1+2+2+2+2 = 9P
 LS321L24 = 2P
 LS824L24 = 2+4+2 = 8P

36P



64056749

GOODS RECEIVED VOUCHER
0552

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

DRIVER NAME: ABRAM

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	LR
LOAD SHEET NO. <u>41249166</u>	VEHICLE REG. NO. <u>64056749</u> <u>HW366803 FS</u>

CUSTOMER <u>HBSA</u>	DATE RECEIVED <u>06/03/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Savanna Dry					
2) 4 x (6 x 330mt)					
3)					
4) SKU: 32699					
5)					
6) Batch: LS827L24	210				
7) LS823L24	140				
8) LS822C24	840				
9) LS322L24	630				
10) LS321L24	140				
11) LS824L24	560				
12)	<u>2520</u>				
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	<u>36</u>	<u>pallets</u>			

Received
[Signature]
06/03/25

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

CHECKED ON RECEIPT BY: <u>Siphine</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



64056749

GOODS RECEIVED VOUCHER
0552

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

DRIVER NAME: ABRAM

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LR</u>	
LOAD SHEET NO.	<u>41249166</u>	VEHICLE REG. NO.	<u>64056749</u> <u>HW 3668</u> 803 FS
CUSTOMER	<u>HBSA</u>	DATE RECEIVED	<u>06/03/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO
	CASES	UNITS	CASES	UNITS	
1) Savanna Dry					
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6) Batch: LS827L24	210				
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9) LS322L24	630				
10) LS321L24	140				
11) LS824L24	560				
12)	<u>2520</u>				
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	<u>36 pallets</u>				

Received
[Signature]
06/03/25

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

CHECKED ON RECEIPT BY: <u>Siphwe</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>