

# 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 1874 SOUTH AFRICA	<b>Delivery Number</b>	41268954
	<b>Despatch Date</b>	19.03.2025
	<b>Shipment Number</b>	2533400
	<b>Purchase Order Number</b>	4401829983
	<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>	HWL522FS
	<b>Trailers Registration</b>	/
	<b>Seal nr</b>	HWL522FS / /
	<b>Delivery Instructions:</b>	64101810

Item	Material	Material Description	Batch	Order Qty & Unit	Gross Weight
000010	0070406	SOL NRB Case 4(6x330ml) Ba ZA		0.000 CS	0.000
000020	4085904	Pallet Rental Wood 1200x1000mm CHEP		28.000 PC	560.000
900010	0070406	SOL NRB Case 4(6x330ml) Ba ZA	A5063710A1	2.352.000 CS	31.554.432
<b>Total weight:</b>					32.114.432

Emmanuel DRIVER NAME      [Signature] DRIVER SIGNATURE      18.03.25 DATE

TSHIDI SECURITY NAME      [Signature] SECURITY SIGNATURE      18/03/25 DATE

Pule RECEIVER NAME      [Signature] RECEIVER SIGNATURE      18/03/25 DATE

SECURITY NAME      SECURITY SIGNATURE      DATE

**CHEP**

A Brambles Company

**Transfer OUT**

4252593136

<b>From:</b>	<b>References:</b>	<b>Dates :</b>
<b>CHEP Global ID:</b> 101032817 <b>Address :</b> ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA <b>Tel:</b> +270102161000 <b>Fax:</b> +270102161022 (0)00 000 0000	<b>Reference:</b> 4401829983 <b>Other Reference:</b> 41268954	<b>Shipment Date:</b> 18/03/2025 <b>Effective Date:</b> 18/03/2025 <b>Capture Date:</b> 18/03/2025

<b>Transporter:</b> Own Transport	<b>Vehicle Reg No:</b> JBB904FS
<b>Shipped To:</b> <b>CHEP Global ID:</b> 1000176548 <b>Address:</b> Heineken Beverages Clayville 169 Porcelaine road, Clayville Culverwell Park OLIFANTSFONTEIN 1668 SOUTH AFRICA <b>Tel:</b> +27824564593 <b>Fax:</b>	<b>Notes(Hand Written):</b>          <b>Created by:</b> <b>Mbatha Xolile :- pp-mbathax</b> patrick@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> EMMANUEL
<b>Date Received</b>	<b>Receiver's Signature and Date</b> 18/03/2025	<b>Driver's Signature</b> 



**GOODS RECEIVED VOUCHER**  
0382

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

DRIVER NAME: Emmanuel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LR	
LOAD SHEET NO.	A1268904	VEHICLE REG. NO.	388 404 FS
CUSTOMER	Sedlang	DATE RECEIVED	16/03/2025

64101810

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sol N2B (cases)	232	cases			
2) 12 (4x330)ml					
3)					
4) SKU: 70206					
5)					
6) Batch: A5063710A1					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<b>TOTAL</b>	29	Valle. 48			

Prestiga 143010

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

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