

# DELIVERY NOTE



Heineken Beverages (SA) (Pty) Ltd

Reg.No. 2003/026165/07

Vat No. 4180211080

NLA Reg. No: RG0003175

|   |   |                                |
|---|---|--------------------------------|
| <b>Supplying Plant</b><br>Sedibeng Brewery<br>1DE MAN STR, KLIPPRIVIER IND AREA<br>KLIPPRIVIER<br>1871<br>SOUTH AFRICA        | <b>Delivery Number</b>                          | 41272403                       |
|   | <b>Despatch Date</b>                            | 21.03.2025                     |
|   | <b>Shipment Number</b>                          | 2534517                        |
|   | <b>Purchase Order Number</b>                    | 4401830723                     |
|   | <b>Shipping Condition</b>                       | Inter-Co/Plant/Direc           |
|   | <b>Transporter</b>                              | Liquor Runner George (Pty) Ltd |
| <b>Ship To</b><br>Clayville Mega DC<br>DC Distribution Center<br>169 Porcelain Road<br>OLIFANTSEONTEN<br>1666<br>SOUTH AFRICA | <b>Vehicle Registration</b>                     | HWT883FS                       |
|   | <b>Trailers Registration</b>                    | /                              |
|   | <b>Seal nr</b>                                  | HWT883FS / /                   |
|   | <b>Delivery Instructions:</b> 64108088<br>68382 |                                |

| 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       | A5062710A1 | 2,352.000 CS     | 31,554.432   |
| <b>Total weight:</b> |          |                                     |            |                  | 32,114.432   |

DRIVER NAME: Palence      DRIVER SIGNATURE: [Signature]      DATE: 21/03/25

SECURITY NAME: Tomie      SECURITY SIGNATURE: [Signature]      DATE: 21-03-25

RECEIVER NAME: BENJAMIN      RECEIVER SIGNATURE: [Signature]      DATE: 21/03/25

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

**PROCESSED**



# Transfer OUT

A Brambles Company



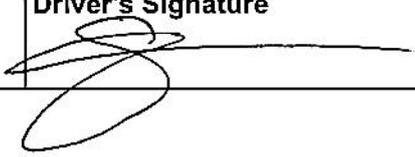
4252618814

|   |  |  |
|---|--|--|
| <b>From:</b><br>CHEP Global ID: 101032817<br>Address :<br>ZAB1 - Heineken Beverages Prim<br>1 De Man Street Klipriver Business<br>Inanda Greens Business Park<br>KLIPRIVER<br>1960<br>SOUTH AFRICA<br>Tel: +270102161000<br>Fax: +270102161022 (0)00 000 0000 | <b>References:</b><br>Reference:<br>4401830723<br>Other Reference:<br>41272403 | <b>Dates :</b><br>Shipment Date:<br>21/03/2025<br>Effective Date:<br>21/03/2025<br>Capture Date:<br>21/03/2025 |
|---|--|--|

**Transporter:** Own Transport **Vehicle Reg No:** HWT883FS

|   |   |
|---|---|
| <b>Shipped To:</b><br>CHEP Global ID: 1000176548<br>Address:<br>Heineken Beverages Clayville<br>169 Porcelaine road, Clayville<br>Culverwell Park<br>OLIFANTSFONTEIN<br>1668<br>SOUTH AFRICA<br>Tel: +27824564593<br>Fax: | <b>Notes(Hand Written):</b><br><br><br><br><br><br><br><br><br><br><b>Created by:</b><br>Djantji Voyokazi :- pp-djantjvo<br>patricia@lrsa.co.za |
|---|---|

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

|   |  |   |
|---|--|---|
| <b>Shipper's Signature</b><br><i>Vuyo</i> | <b>Received By</b><br><i>BENJAMIN</i>                            | <b>Driver Name</b><br>TALENCE   |
| <b>Date Received</b>                      | <b>Receiver's Signature and Date</b><br><i>BENJAMIN 21/03/25</i> | <b>Driver's Signature</b><br> |



**GOODS RECEIVED VOUCHER**

0476

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

DRIVER NAME: TALENCE

|  |                 |                  |                   |
|--|-----------------|------------------|-------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |                 |                  |                   |
| LOAD SHEET NO.   | <u>11272403</u> | VEHICLE REG. NO. | <u>HNT 888 FS</u> |
| CUSTOMER   | <u>SEPIREMS</u> | DATE RECEIVED    |                   |

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |           | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-----------------------------|----------|-----------|------------------|-------|------------------------|
|                             | CASES    | UNITS     | CASES            | UNITS |                        |
| 1)                          |          |           |                  |       |                        |
| 2)                          |          |           |                  |       |                        |
| 3)                          |          |           |                  |       |                        |
| 4)                          |          |           |                  |       |                        |
| 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</u> |                  |       |                        |

Prestiga 143010

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

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