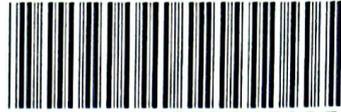




Transfer OUT



4252645835

A Brambles Company

From: CHEP Global ID: 1000176548 Address : Heineken Beverages Clayville 169 Porcelaine road, Clayville Culverwell Park OLIFANTSFONTEIN 1668 SOUTH AFRICA Tel: +27824564593 Fax:	References: Reference: 1000349566 Other Reference: 41277104	Dates : Shipment Date: 26/03/2025 Effective Date: 26/03/2025 Capture Date: 26/03/2025
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Transporter: Own Transport	Vehicle Reg No: JBJ050FS
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Shipped To: CHEP Global ID: 2700004070 Address: Makro Centurion Verwoerdburg Bellingham Street HIGHVELD EXT 2 1946 SOUTH AFRICA Tel: 0126733800 Fax: 0126651120	Notes(Hand Written): Created by: Mohale Moipone :- pp-mohalem ryanz@lrsa.co.za
--	---

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	18
Total	18

Shipper's Signature <i>Mohale</i>	Received By	Driver Name MTHEMBENI
Date Received	Receiver's Signature and Date	Driver's Signature

L O V M M A A K K B B P P O O
 E G M M A A A K K R R P P P O O
 E M M M A A A K K R R P P O O

ORDER OR DELIVERY

80 KAWARA / A Division of Masstones (Pty) Ltd
 81 Order No. 1991/06805/07
 82 Invoice No. 1300110155
 83
 84 Masstones - Centurion Liquor Store
 85 109 Rionkranz Street
 86 Centurion, 0157
 87
 88 Order: 0860305866
 89 Ref: 0860405000

Vendor: 12001 PRINCEEN PEREGRINE SA (PTY)
 PO BOX 6146
 RICHMOND GARDENS, 9199
 Vendor Vat No. 4100011080
 Tel: 0169965000
 Contact: MR JOHN BOBERT

Supplier Number: 2001553371
 Order No: 5916241791
 Counter Name: NON CREDITED
 Document Number: 5028353786
 SO Number:
 Triceps Number:
 Document Date: 26.03.2025
 Document Time: 09:24:14

Printed On 26.03.2025 at 14:00:10

Vendor Document Number: 918065687

DATE	YENDOR	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	ADVICE
APPTICIF	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.
NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.

30 EQUIPMENT BRUSH NBR 275ML
 31 64659 CS 21 252 252 252
 32
 33 MASSTONES BRUSH NBR 220ML
 34 64659 CS 21 252 252 252

This document serves as the final proof of delivery. Receipts for this order will be based on this document.

- 1 OVERSHIPPED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK HAVE ENTERED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MARKED SELLING UNIT - RETURNED
- 6 OVERSHIPPED - RETURNED
- 7 NOT INV. NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT RETURNED
- 10 INCREASE
- 11 DECREASE

40 Receiver: KMOKOPIN KMOKOPIN
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FROM M AA K K P P P P O O
 FROM M A A K K P P P P O O
 FROM M A A A K K P P P P O O
 FROM M A A K K P P P P O O

PROOF OF DELIVERY
 Vendor: 12691 HEINEKEN BEVERAGES SA (DTV)
 PO BOX 6136
 BIVONIA, CALIFORNIA 91299
 Vendor Ref No: 4180211080
 Tel: 01099565080
 Contact: MR JODDT BODDUP

Order Number 3901959971
 Order No 5910331794
 Company Name NON COURIER
 Order Number 918065687

Printed On 26.03.2025 at 14:00:40
 Document Number: 502235378
 SO Number:
 Document Date: 26.03.2025
 Document Time: 09:24:14

ITEM NO	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
1	4023385	PA	1	9	9	9	9		
2	1.0X1.2	CS	12	324	324	324	324		
3	500ML	CS	24	180	180	180	180		
4	500ML	CS	24	270	270	270	270		
5	65700	CS	24	120	120	120	120		
6	440ML	CS	24	120	120	120	120		
7	330ML	CS	24	180	180	180	180		
8	500ML, CAN	CS	12	120	120	120	120		
9	54196	CS	24	250	250	250	250		
10	60887	CS	24	180	180	180	180		
11	440ML	CS	24	120	120	120	120		
12	330ML	CS	24	60	60	60	60		
13	330ML	CS	24	60	60	60	60		

CS CamScanner
 SULO TO
 Stores (Pvt) Ltd
 Contention Me
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 HELIX