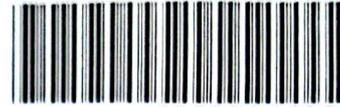


CHEP

A Brambles Company

Transfer OUT



4252794492

From:	References:	Dates :
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	Reference: 41301020 Other Reference: 3901873832	Shipment Date: 13/04/2025 Effective Date: 13/04/2025 Capture Date: 13/04/2025

Transporter: Own Transport

Vehicle Reg No: JBK089FS

Shipped To:

CHEP Global ID: 100794156

Address:

Makro Alberton
Cnr Heidelberg & Ascot Road
Private Bag X4
ALBERTON
1452
SOUTH AFRICA

Tel: 105937241

Fax: 0860008992

Notes(Hand Written):

Created by:

Motaung Fikile :- pp-motaunf
clifford@lrsa.co.za

Equipment

1-B1210A-1200x1000 Block Pallet

Quantity

28

Total

28

Shipper's Signature

Received By

Driver Name

SIMON

Date Received

Receiver's Signature and Date

14-04-25

Driver's Signature

DOCUMENT NUMBER: 5028450444

SO Number:

Trees Number:

Document Date: 14.04.2025

Document Time: 08:58:41

Page: 1 of 1

Printed On 14.04.2025 at 12:32:31

ADVICE

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

MAKRO - Alberston Liquor Store
Cnr of Heidelberg Road & Ascot Rd
Alberston, 1449

Vendor: 12991 HEINEKEN BEVERAGES SA PTY
PO BOX 6146
RIVONIDA-GAUTENG, 2128
Vendor Vat No-4188211888
Tel: 0102265000
Contact: MR JORDI BORKUT

Order Number 3901873832

RRR No 5816365712

Vendor Document Numbers 918092312

Courier Name NON-COURIER

Printed On 14.05.2019 11:11:31

ARTICLE NO.	DESCRIPTION	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINN QTY	DIFF QTY	REASON CODE
329544	EA		1				2,156		
125743	GREEN GRATE 12 RB 660ML	EA	1				25,872		
402683	CRISTAL WINDHOKK BEVY BOTTLE 660ML CRT	CRT	12	2,156	2,156	2,156	2,156		

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

Signature: _____

Receiver: _____

Sender: _____

MAKRO SOUTH AFRICA
PO BOX 31568 2003
Johannesburg

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Vendor Document Numbers 918092312

RGR No 5816365712
Courier Name NGN COURIER

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY
329544		EA	1			
AMSTEL/WINDHOEK GREEN CRATE 12 RB 660ML						
175743		EA	1			
AMSTEL/WINDHOEK EMPTY BOTTLE 660ML						
404683		CRT	12	2,156	2,156	2,156
AMSTEL LAGER 12 QUART CRT RB 660ML						

This document serves as the final proof of delivery. Remittance for this Order will be NAME SIGNATURE

Receiver : LLEBELLO

Validator : LLEBELLO

Driver : MEBATHA SBONISO

ID number : 9003315682083

Vehicle Reg : JBK009FS

- 1 OVERSUPPLIED - TAKE
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED
- 4 INVALID BARCODE - F
- 5 NOT MAKRO SELLING U
- 6 OVERSUPPLIED - RETU