



64206734
Liquor Runners

Sedibeng Brewery, Klipriver Business Park, 1 De Man Road, Midvaal, 1871

GRS #

2024022366

Libra
GRV

43962	BIN
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GOODS RECEIPT SLIP

Customer/Supplier Name: Chep Date: 24/04/25 SAP Document No: _____
 Customer/Shipment Number: 64206734 TMS ID No: 3041328834 SAP Correction No: _____
 Vehicle Registration Number: HWT 891 SS Transporter: L/R Processed By: _____

TYPE	BOTTLE DEALER	SHIPMENT	BULK
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MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	
4085919	DK Steel Empty Generic 20L (Slim)	
4085920	DK Steel Empty Generic 30L	
4085921	DK Steel Empty Generic 50L	
4085934	JB DK Steel Empty Generic 30L	
36953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
4085919	Keg Euro own 20L Flat Blue Banner RFID	
4000000	Crate 4x5.0L BIB	
4000002	Crate 6x2.0L Jar / Crate 1.5L	
4058358	Crate 12x660ml	
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	
4086953	RB STAR Green HEINEKEN 650ml (Trade)	
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	
7504 BULK PACKAGING MATERIAL		
4085945	New Green Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	
4085928	New Star Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	

MATNR	Description	Quantity
7503 SORTED BOTTLES		
4086953	RB Own Heineken 650ml ZA-01	
4085902	RB Own FLI STRONGBOW 660ml ZA-01	
4085900	RB Own Green AMSTEL 660ml ZA-01	
4085907	RB Own Gm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	480
4023385	HEINEKEN RED 4-WAY 1200 X 1000	
7505 VOPM		
4087648	Ardagh Brown Pallet	
4087656	Ardagh Plastic layerpad	
4086436	Ardagh Masonite dividerboard	
4087652	Isanti Brown Pallet	
4087657	Isanti Plastic layerpad	
4087657	Isanti Masonite dividerboard	
7504 BULK PACKAGING MATERIAL		
4086774	Heineken New Glass	
4085889	Amstel New Glass	
4085906	Windhoek New Glass	
4085901	Strongbow New Glass	
SUB TOTAL		
OTHER		
TOTAL PACKAGES		

3rd Verified by Ops Controller / Junior Controller: _____
 Security Name: _____
 Security Signature: _____
 Driver Name: Nkhomo
 Driver Signature: [Signature]

By Signing this document, you are confirming that you have physically checked the stock, and agree that the recorded quantities are a true reflection of the delivered goods.

1. Physically Received and Checked by: [Signature]
 Signature: _____
 2. Physically Received and Checked by: _____
 Signature: _____

23.04.2025



Duplicate Copy

PROOF OF DELIVERY

64206734

A Brambles Company

SENDER Alrode
6 Botha Street
Johannesburg GP 1451

DELIVERY NO: 3698924401
SHIPMENT NO: 0000000000
ORDER DATE: 23. APR 2025
TYPE: ISSUE

SHIPMENT DATE
23. APR 2025
CUSTOMER REQUEST
24. APR 2025 0000 to 2300

RECEIVER ZAB1 - Heineken Beverages Primary A
1 De Man Street Klipriver Business
Klipriver GP 1960

APPOINTMENT :
CHECK IN: 23.04.2025 22:38:34
LOAD COMPLETE: 23.04.2025 23:13:40
CHECK OUT : 23.04.2025 23:14:09

DELIVERY NUMBER	HAULIER	CHARGES
3698924401	CUSTOMER PICK UP	COLLECT

ITEM	EQUIPMENT CODE	PLANNED QTY	ACTUAL QTY	DESCRIPTION
000010	08001	480	480	B1210B 1000X1200 BLOCK PALLET

HAULIER SIGNATURE
PRINT NAME THAPELO
DATE 23. APR 2025
ISSUER SIGNATURE
PRINT NAME Lebogang Duma
DATE 23. APR 2025

CHEP SOUTH AFRICA (PTY) LTD
P.O. BOX 125773
2001 SANDHURST
TEL: +27 11 935 9800
Fax: +27 11 287 8900



SENDER LOCATION CODE ZA04
RECEIVER LOCATION CODE 101032817
VEHICLE REGISTRATION CODE HWT891FS

HAULIER DELIVERY INSTRUCTIONS

/ / +270102161000 /
Lebogang Duma 23.04.2025 23:13:16
THAPELO 3041328834

NOTES REF #
HEINEKEN SEDI

CALL HELPDESK AT ZA-INFO@CHEP.COM OR CALL 0800330334 IF THERE ARE ANY PROBLEMS

(SIGNATURE OF RECEIVER)	TOTAL PIECES
NAME <u>THAPELE</u>	480
DATE <u>24/04/25</u>	ESTIMATED WEIGHT
	15840 KG

CHEP HIRE EQUIPMENT IS NEVER SOLD
A BRAMBLES COMPANY

All transactions with CHEP South Africa (PTY) Ltd, are subject to the Terms and Conditions of CHEP South Africa (PTY) Ltd, which are Available from CHEP Head Office at 7 Westville Road, Westville 3629, PO BOX 514, Westville 3630.

CO REG No. 1957/003310/07

3698 924 401



25151

A Brambles Company

Certificate of Compliance

CERTIFICATE NUMBER: 2080

DATE: 23 - APR 2025

Issue Service Center: ZA04 - ALRODE

Issue Note Reference No: 2699-992

Customer: HEINGKEN 3698 924 401

Received By: Name: THAPLO

Title: DRIVER

Signature: [Signature]

Products: Code 8001 Pooling Pallets

Compliance: Chep guarantees that this load of equipment pooling pallets meets the following quality requirements.

- Raised nails not to exceed 2 mm max protrusion
- Protruding nails on pallet is not acceptable
- Pallets are free of transferable contamination i.e. soil, food and chemicals and labels
- No mould present on pallets - Blue, Green and White mould
- All pallets not to exceed 10 mm overhang on either side of the pallet
- There are no missing OR broken top deck or bottom deck boards
- No splits on bottom deck elements
- There are no missing blocks or blocks with more than 1/3 portion removed in total
- There are no blocks with splits or cracks, no pallets with composite blocks
- Pallet chips on leading edge boards must be within the PQS standard of 40 mm and 25 mm respectively
- Chips on the bottom deck elements must be within 25 mm and 50 mm respectively

Quality Responsibility on Load Issued

Name: LEBONGANG

Title: YARD CONTROLLER

Date: 23 APRIL 2025

Signature: [Signature]

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg



Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

010 010 0551

Lodewyk.dewet@lrsa.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

Www.lrsa.co.za

GRV for CHEP - LRSA NR: 43962 (GRV)

Receiver: Chris Ramoshaba
Checker: William Letsholo
Warehouse: ALRODE CHEP
Sender Ref 1: 3041328834
Receive Date: 2025-04-24
WarehouseRecv: SEDIBENG BREWERY
Sender Ref 2: 3041328834

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
4085904	PALLET RENTAL WOOD CHEP			40	480
				40.00	480.00
			Total QTY Received	40.00	480.00

Checked By: T/A

Transport Company: L/R

Receiver: HWT 891 F5

Checker: NDUMISO

Driver Signature: _____

24/04/2025 10:36:22 AM