

1002293925

ECRS 322851



SAP DOCUMENT NUMBER

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CNR. MOORE & LANTERN STREET WADEVILLE 1422

PO BOX 14090 WADEVILLE 1422

TEL: (011) 821-8200 FAX: (011) 827-4429

REG. No. / REG. Nr. 1963/001333/06 VAT No. / BTW Nr. 4780109106

EMPTY CONTAINER RECEIPT SLIP

Customer/Supplier Name: Shoprite Date: 16/07/25 SAP Document No.: _____

Customer Number/Shipment Number: 86907185 Cage No.: outside SAP Correction No.: _____

Vehicle Registration: JB 050 FS Time: 17:10 Processed By: _____

TYPE BOTTLDEALER SHIPMENT BULK

| MATNR | Description | Quantity | |
|-----------------------------------|--|---------------|-------------------------|
| DG01 UNSORTED BOTTLES | | | |
| 4000016 | Bot 2.0 Ropp Jar Uns | 8316 14784 | |
| 4000017 | Bot 1.5 Ropp Jar Uns | | |
| 4000018 | Bot 1.0 Uns | | |
| 4000020 | Bot 750 Uns | | |
| 4018870 | Bot 660 Uns | | |
| 4085918 | RB Empty GENERIC Hekenen Uns | | |
| 4086953 | RB Own Green HEINEKEN 650ml K2-02 Emb PO | | |
| DG02 - EMPTY RETURNABLE DRY GOODS | | | |
| 4000000 | Crate 4x5L 8x2L 6x3L BIBs | | 924 1463 11 20 |
| 4000002 | Crate 6x2L Jar | | |
| 4058358 | Crate 12x660ml | | |
| 4015031 | Crate 12x750ml 1.0L NU | | |
| 4072225 | Crate 6x1.5L 2.0L Jar New | | |
| 4085925 | Crate Own Generic 12x660ml | | |
| 4085928 | Crate Own HEINEKEN 12x650 RB | | |
| 4086463 | Divider Board 1200x1000x3mm Emb | | |
| 4023435 | Divider Board Consol Plastic 1200x1020x3 | | |
| 4085919 | DK Steel Empty Generic 20L | | |
| 4086691 | JB Keg Ext 20L Jack Black | | |
| 4085934 | JB DK Steel Empty Generic 30L | | |
| 4085920 | DK Steel Empty Generic 30L | | |
| 4000095 | Pal Consol Glass | | |
| 4023385 | Pal HNK Bev 4-Way 1000x1200 | | |
| 4085904 | Pallet Rental Wood 1200x1000mm CHEP | | |
| No Code | None-HB Pallets | | |
| No Code | SAB Crates | | |
| No Code | SAB Pallets | | |

| MATNR | Description | Quantity |
|-----------------------|--|--|
| DG03 - SORTED BOTTLES | | |
| 4000043 | Bot 0227 2.0 Flint Ropp OBS Jar Srt | New |
| 4000042 | Bot 0227 2.0 Gm Ropp Tasbrg Jar Srt | |
| 4000048 | Bot 0361 1.0 Flint Ropp Srt | |
| 4000039 | Bot 0361 1.0 Gm Ropp A/Hav Cast Srt | |
| 4000158 | Bot 0774 2.0 Flint Ropp Pperle Lomb Srt | |
| 4000157 | Bot 0774 2.0 Gm Ropp Witz Cast Srt | |
| 4038879 | Bot 0961 1.5 Flint Ropp Jar Srt | |
| 4000065 | Bot 0961 1.5 Gm Ropp Jar Srt | |
| 4030766 | Bot 1150 750 DKGm Ropp Claret Srt | |
| 4030769 | Bot 1150 750 EMGm Ropp Claret Srt | |
| 4035968 | Bot 1150 750 Flint Srt | |
| 4054324 | Bot 1707/2050 6600 Gm Srt | |
| 4054223 | Bot 1707/2050 660 Flint Srt | |
| 4054222 | Bot 1707/2050 660 Flint | |
| 4054321 | Bot 1707/2050 660 Gm | |
| 4079878 | Bot 40717 275 Gm AFB SAGCO | |
| 4054256 | Bot 40717 275 Flint AFB SAGCO | |
| 4068199 | Bot 17092051 330 Flint EMB Hunters | |
| 4075160 | Bot 1870/533 750 Sedg OB Amber Ropp Srt | |
| 4081731 | Bot 60421 330 Flint Emb Hunters SAGCO | |
| 4081730 | Bot 60421 330 Gm Emb Hunters SAGCO | |
| 4083356 | Bot 1709 330 Gm Emb ALTajir Hunters | |
| 4085902 | RB Own Fil STRONGBOW 660ml ZA-01 NEmb PO | |
| 4085900 | RB Own Green AMSTEL 660ml ZA-01 Emb PO | |
| 4085907 | RB Own Gm WNDHK Dright 660ml ZA01 NEmbPO | |
| 4085930 | RB Amber SOWETO GOLD 750ml ZA-01 NEmb PO Batch | |
| 4085209 | Bot 093R 200 Flint Ropp Pebble Majan | |
| 4088157 | NRB Gm HEINEKEN 330ml ZA-01 Emb Embalvid | |
| SUBTOTAL | | |

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.

OTHER [Empty box]

TOTAL PACKAGES 25518

Physically Received and Checked by: Promise

EMPLOYEE NUMBER M1159700

Employee Name: _____

Third Checker: _____

Verified by Security Checker: [Signature]

Security Name: [Signature]

Driver Name: Michael

Driver's Signature: [Signature]



03173

TRANSPORT

DEBRIEF CREDIT ADVICE

| | |
|-----------------------------|-------------------------|
| Driver Name: Nikei O | Vehicle Reg: JB 050 F 5 |
| Customer: Shopright Display | Invoice No: 64431129 |
| Date: 15/07/25 | 1002293975 |

86907185

| EMPTIES RETURNED | | | |
|------------------|----------|-----------------|----------|
| HEINEKEN EMPTIES | QUANTITY | BISTELL EMPTIES | QUANTITY |
| Crates | 2387 | Crates | |
| Bottles | 23100 | Bottles | |
| Keg - 20L | | Keg - 20L | |
| Keg - 30L | | Keg - 30L | |
| Keg - 30L JB | | Keg - 30L Gen. | |
| CHEP Pallets | 20 | 4-Way Pallets | 11 |

Empties returned: YES NO

Prestige 141174

Pauca
Customer Name

Pauca
Customer Signature

Nikei O
Driver Name

Nikei O
Driver Signature

P. Thors



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5176979530

GRN: 338331

| <u>Delivery Details</u> | <u>Supplier Details</u> |
|--|--|
| Store Number: 39037 Store Name: LW DIEPKLOOF Division: Great North Credit Request Date: Jul 15, 2025 Return Purchase Order: 1184296696 Approval Reference: Created by: 30982421 | Supplier: 152033 Name: HEINEKEN BEVERAGES (SOUTH AFRI Address: Street: 54 WIERDA VALLEY INANDA Town: GREENS SANDTON Post Code: 2196 |

| Line | GTIN | Article Number | Article Description | Pack Size (UOM) | Quantity | Net Value | Tax | Gross Value |
|--------------------|---------------|----------------|---|-----------------|----------|-----------|----------|-------------|
| 1 | 6001224944846 | 10884524 | EMPTY CRATE & 12 BOTTLES HEINEKEN 650ML | 1(EA) | 1,232 | 12.32 | 1.85 | 14.17 |
| 2 | 6001108106650 | 10872490 | EMPTY BOTTLE HEINEKEN 650ML RB | 1(EA) | 14,784 | 25,724.16 | 3,858.62 | 29,582.78 |
| 3 | 6001108094285 | 10872608 | EMPTY CRATE HEINEKEN 650ML | 1(EA) | 1,232 | 12,862.08 | 1,929.31 | 14,791.39 |
| 4 | 63067 | 10531875 | EMPTY CRATE 660ML & BOTTLE HEINEKEN | 1(EA) | 693 | 6.93 | 1.04 | 7.97 |
| 5 | 63050 | 10906871 | EMPTY CRATE GENERIC HEINEKEN 660ML | 1(EA) | 693 | 7,234.92 | 1,085.24 | 8,320.16 |
| 6 | 63074 | 10906872 | EMPTY BOTTLE GENERIC HEINEKEN 660ML RB | 1(EA) | 8,316 | 14,469.84 | 2,170.48 | 16,640.32 |
| 7 | 6001108094285 | 10872608 | EMPTY CRATE HEINEKEN 650ML | 1(EA) | 231 | 2,411.64 | 361.75 | 2,773.39 |
| 8 | 63050 | 10906871 | EMPTY CRATE GENERIC HEINEKEN 660ML | 1(EA) | 231 | 2,411.64 | 361.75 | 2,773.39 |
| 9 | 6001108051431 | 10469616 | WINE PALLETS 4 WAY DISTELL 1000X1200 | 1(EA) | 31 | 7,502.00 | 1,125.30 | 8,627.30 |
| Total Credit Value | | | | | | | | 83,530.87 |

| | |
|--|---|
| Receiving Clerk Signature: <u><i>Pam</i></u> | Driver Name: <u>NIKELO</u> |
| Employee number: <u>624321</u> | Driver signature: <u><i>[Signature]</i></u> |
| | Vehicle Registration: <u>JB5050FS</u> |