



1002313059

ECRS 322800

SAP DOCUMENT NUMBER

CNR. MOORE & LANTERN STRE
WADEVILLE 14

PO BOX 140
WADEVILLE 14

TEL: (011) 821-82
FAX: (011) 827-44

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/Shipmen Number: 81910007 Cage No. OUTSIDE SAP Correction No.: _____
 Vehicle Registration: HWL 522ES Time: 16H55 Processed By: _____
 TYPE BOTTLEDEALER SHIPMENT BULK

MATNR	Description	Quantity	
DG01 UNSORTED BOTTLES			
4000016	Bot 2.0 Ropp Jar Uns	924 924 2376	
4000017	Bot 1.5 Ropp Jar Uns		
4000018	Bot 1.0 Uns		
4000020	Bot 750 Uns		
4018870	Bot 660 Uns		
4085918	RB Empty GENERIC Heineken Uns		
4086953	RB Own Green HEINEKEN 650ml K2-02 Emb PO		
DG02 - EMPTY RETURNABLE DRY GOODS			
4000000	Crate 4x5L 8x2L 6x3L BIBs		49
4000002	Crate 6x2L Jar		229
4058358	Crate 12x660ml	121	
4015031	Crate 12x750ml 1.0L NU	40	
4072225	Crate 6x1.5L 2.0L Jar New		
4085925	Crate Own Generic 12x660ml	77	
4085928	Crate Own HEINEKEN 12x650 RB	198	
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		07
4085904	Pallet Rental Wood 1200x1000mm CHEP		07
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	/	
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/Hary Cast Srt		
4000158	Bot 0774 2.0 Flint Ropp Pperfe 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		New
4054321	Bot 1707/2050 660 Gm		New
4079878	Bot 40717 275 Gm AFB SAGCO		New
4054256	Bot 40717 275 Flint AFB SAGCO		New
4068199	Bot 17092051 330 Flint EMB Hunters		New
4075160	Bot 1870/533 750 Sedg OB Amber Ropp Srt		New
4081731	Bot 60421 330 Flint Emb Hunters SAGCO		New
4081730	Bot 60421 330 Gm Emb Hunters SAGCO		New
4083356	Bot 1709 330 Gm Emb ALTajir Hunters		New
4085902	RB Own Fil STRONGBOW 660ml ZA-01 NEmb PO		New
4085900	RB Own Green AMSTEL 660ml ZA-01 Emb PO		New
4085907	RB Own Gm WNDHK Drght 660ml ZA01 NEmbPO		New
4085930	RB Amber SOWETO GOLD 750ml ZA-01 NEmb PO Batch		New
4085209	Bot 093R 200 Flint Ropp Pebble Majan		New
4088157	NRB Gm HEINEKEN 330ml ZA-01Emb Embalvid		
SUBTOTAL			
OTHER			

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.

Physically Received and Checked by: LAURENCE
 EMPLOYEE NUMBER: M1559391
 Employee Name: _____
 Third Checker: _____

TOTAL PACKAGES: 4952
 Verified by Security Checker: [Signature]
 Security Name: [Signature]
 Driver's Signature: [Signature] Driver Name: J. Sebau



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

0327

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

RFC: 64446188

86910007

DRIVER NAME: Tsebang

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		L/R	
LOAD SHEET NO.		VEHICLE REG. NO.	HWL 522 FS
CUSTOMER	SHOPRITE LIQUOR PT-WEST	DATE RECEIVED	15/07/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) ① DISTELL/Hunters	}	1 Pallet	with	Empty crates/Hunters	
2) dry + 1 chep					
3)					
4) 8 Empty crates	}	= 8			
5) Distell					
6)					
7) 1 Empty crate	}	= 1			
8) wine pallet					
9)					
10) 8 Chep Pallets	}	14 Pallets			
11) 7 DISTELL Pallets					
12)					
13) 1 Pallet Distell	}	= 1			
14) crates/Bottles					
15)					
16) 3 Heineken Pallets	}	= 3	heineken crates	Pallets	heineken crates
17) crates + Bottles					
18)			with	bottles	
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL		14 Pallets		7 Crates	

Prestiga 138640

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

CHECKED ON RECEIPT BY: LAURENCE	DRIVER:
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



SHOPRITE SUPERMARKETS (PTY) LTD

Proof of Returns

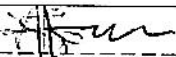

Document Number: 5176976928

GRN: 225331

Delivery Details	Supplier Details
Store Number: 17835	Supplier: 152033
Store Name: LW PRETORIA WEST	Name: HEINEKEN BEVERAGES (SOUTH AFRI
Division: Great North	Address: Street: 54 WIERDA VALLEY INANDA
Credit Request Date: Jul 15, 2025	Town: GREENS SANDTON
Return Purchase Order: 1184297499	Post Code: 2196
Approval Reference:	
Created by: 527955	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6001108051431	10469616	WINE PALLETS 4 WAY DISTELL 1000X1200	1(EA)	7	1,694.00	254.10	1,948.10
Total Credit Value								1,948.10

LAURENCE 16/07/25

Receiving Clerk Signature: 	Driver Name: TSEBANG
Employee number: 527955	Driver signature: 
	Vehicle Registration: HWL522FS



SHOPRITE SUPERMARKETS (PTY) LTD

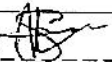
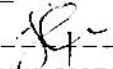
Proof of Returns

Document Number: 5176976926

GRN: 225231

Delivery Details	Supplier Details
Store Number: 17835 Store Name: LW PRETORIA WEST Division: Great North Credit Request Date: Jul 15, 2025 Return Purchase Order: 1184297497 Approval Reference: Created by: 527955	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	16001108067798	10543820	DEPOSIT EMPTY CRATE+BOT DISTELL 12X660ML	1(EA)	77	2,544.08	381.61	2,925.69
2	2200010571868	10125297	WINE CRATE EMPTY 1UN CRATE	1(EA)	362	4,405.54	660.83	5,066.37
Total Credit Value								7,992.06

Receiving Clerk Signature: 	Driver Name: TSEBANG
Employee number: 527955	Driver signature: 
	Vehicle Registration: HWL522FS



SHOPRITE SUPERMARKETS (PTY) LTD

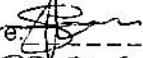

Proof of Returns

Document Number: 5176976724

GRN: 225131

Delivery Details	Supplier Details
Store Number: 17835	Supplier: 152033
Store Name: LW PRETORIA WEST	Name: HEINEKEN BEVERAGES (SOUTH AFRI
Division: Great North	Address: Street: 54 WIERDA VALLEY INANDA
Credit Request Date: Jul 15, 2025	Town: GREENS SANDTON
Return Purchase Order: 1184297494	Post Code: 2196
Approval Reference:	
Created by: 527955	

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)	198	1.98	0.30	2.28
2	6001108106650	10872490	EMPTY BOTTLE HEINEKEN 650ML RB	1(EA)	2,376	4,134.24	620.14	4,754.38
3	6001108094285	10872608	EMPTY CRATE HEINEKEN 650ML	1(EA)	198	2,067.12	310.07	2,377.19
4	63067	10531875	EMPTY CRATE 660ML & BOTTLE HEINEKEN	1(EA)	77	0.77	0.12	0.89
5	63050	10906871	EMPTY CRATE GENERIC HEINEKEN 660ML	1(EA)	77	803.88	120.58	924.46
6	63074	10906872	EMPTY BOTTLE GENERIC HEINEKEN 660ML RB	1(EA)	924	1,607.76	241.16	1,848.92
Total Credit Value								9,908.12

Receiving Clerk Signature: 	Driver Name: TSEBANG
Employee number: 52795	Driver signature: 
	Vehicle Registration: HWL522FS