

1002524901



beverages 08/07/25

BOTTLE STOCK RETURNS

John

689536

Date:		11/07/25					
Shipment no.		Cancelled invoice no's		Shoprite Dc Centurion 36021			
JBR 137F		Return advice note no's		918203133/41417126/			
2399550							
MATERIAL NO.	MATERIAL DESCRIPTION	SIZE	CASES	LOOSE	BATCH	BIN	REASON CODE
	Debrief						
	Chep pallets			06			
5164516822	Windhoek D cans	500	536	12			608
	Windhoek D cans	500	03				611
	Windhoek D cans	500		12			601
<i>Dama Sord</i>							

SAP DOC POSTED NO.	MOVEMENT TYPE	PROCESSED BY	REMARKS

Signature	<i>MVE</i>	Name printed	Matyeni
Driver signature		Name printed	Thabiso



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0921325

Sending Location Account Number: 2700001270	Sending Location Details: Shoprite DC
Sending Location Name:	

Effective Transfer Date: 10 07 2025
Registration Number / Truck Number: 5BK131 FS
Driver's Name: Alfred

Receiving Location Account Number: 101465530	Receiving Location Details: Heineken Beverages New gold me
Receiving Location Name:	

Receipt Date: 10 07 2025
Checked By Name: Siphine
Checked Signature:

Reference Number 1:	Reference Description: 1000448896
Reference Number 2:	Reference Description: 4141126
Reference Number 3:	Reference Description:

CHEP Help line: Toll free – 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description
	006	
 		
 		
 		

Equipment Code	Quantity	Equipment Description

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity – Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

86916186



INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE

NO.: IR A 64663

DATE:	10-07-25
RECEIVER NAME:	Siphwe
SHIFT:	C
SUPPLIER NAME:	Heineken
TRANSPORTER'S NAME:	Liquor Runners
DRIVER'S NAME:	Alfred
TIME ARRIVED:	14:00
PO NUMBER(S):	1183167231

	YES	NO
1. Was the load correctly palletized?	✓	
2. Were items mixed on layer?		✓
3. Was there overhang?		✓
4. Were pallets properly stabilised?	✓	
5. Was the delivery on time?	✓	
6. Was there more than one P.O. on the vehicle?		✓
7. If so were the P.O.'s clearly separated and marked?		
8. Were there damaged products?	✓	
9. Were there damaged pallets?		✓

COMMENTS:

Item code (10716370) Beer drought
windhoeks CA (540x24x500ML) damaged stocks
send back to supplier.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	

869161FL

GSR



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 417131

Delivery Details Store Number: 36021 Store Name: DC CENTURION Division: South Africa Credit Request Date: 10 Jul 2025 Reference: 918203133 Document number: 8144381679 Created by: 12400343	Supplier Details Supplier: 152033 Name: HEINEKEN BEVERAGES (SOUTH AFRICA) Address: Street: 54 WIERDA VALLEY INANDA Town: GREENS SANDTON Post Code: 2196
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6001760007739	10716370	BEER DRAUGHT WINDHOEK 500ML CAN	24 (PK2)	540 (PK2)	184,755.60	27,713.34	212,468.94
Total Gross Amount								212,468.94

SUP: *ef*

MAN: *[Signature]* 10/07/2025

INV: *[Signature]*

Id no: 7908123432085

Receiving Clerk Signature: <i>[Signature]</i>	Driver Name: ALFRED
Employee number: 0343	Driver signature: <i>[Signature]</i>
Vehicle Registration: JBS 437 FS	

Reg.No. 2003/026165/07 Vat No. 4180211080
Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

NLA Reg. No: RG0003175

1002505610

918203133

name: **ALFRED Bk 137 FS**

TAX INVOICE

08.07.2025

REPRINT	Curr. ZAR	TAX INVOICE	918203133
TAX INVOICE	PAGE 1 OF 1	DATE	08.07.2025
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	41417126	FAX	
SHIPMENT NO.	2599550	CUSTOMER NO.	43076
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	1183167231

SOLD TO	DELIVER TO	ORDER MESSAGE	SALES ORDER NO.
Shoprite Checkers (Pty) Ltd Shoprite DC Centurion 36021 10 Olivehout Street Low/ardia Ext 15 Centurion 0046	Shoprite DC Centurion 36021 10 Olivehout Street Low/ardia Ext 15 Centurion 0046		1000478896
	Liq License Owner Shoprite Check(Pty)Ltd GAU/02 License Number 0046		
	Mobile Telephone 012 6211008		

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	2700	71462	2700	TRY	WINDHOEK Draught Can Tray 4(6x500ml) ZA	342.14	342.14	0.00	0.00	51.32	393.46	1062344.70
	30	4085904	30	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<p>SHOPSRITE CHECKERS C1 CENTURION DC 36021 VAT Total 138566.70</p> <p>Sign: <i>[Signature]</i></p> <p>30PC</p> <p>Item code (10716370) Beer drought Wndhoe CA (540x24x500ml), damaged Stock send back to supplier.</p>												

ID: 7908125432085

Reg: BK137137

No of cartons: 2700

IS SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED HERE UNDER

GRV No. 64411111 DATE 10/07/25

TIME 14:06 GATE PASS NO 1264900

CONTENTS NOT CHECKED

RECEIVED BY FULL SIGNATURE *[Signature]*

STAFF No. 2311

CLAIM No. 417131

Inv: *[Signature]*

Juv: *[Signature]*

Man: *[Signature]*

Sup: *[Signature]*

144:37



Total Units: 0 Cases 30 Pieces 0 Packs 2700 Other		Gross Weight: 34323 Kg		Bottle Deposit Total: 0.00		TOTAL: 1062344.70	
BARCODE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE	DISCOUNT MESSAGE
4X5 L BB (SFW)	4000000	4000016	4000094	Dividers Boards	4000094	Terms: WEK: Purch. due next Friday 2%	
Crate 12x660 ml	4058358	4000017	4085904	Pallets:	4085904	Settlement discount of ZAR21246.89 may be deducted for	
Crate 6x1.5L/2.0L	4072225	4000018	4023385	CHEP Pallet	4023385	timeous payment.	
5X2 Lit	4000002	4000020	4000028	4Way 1,0X1,2m	4000028	(Calculation excl. bottle deposits, crate deposits and dry goods;	
16X1 Lit RND	4000003	4018870	4085919	Other Pallets	4085919	VAT incl.)	
12x6500ml HNK	4085928	4085918	4085920	DK 20L HNK	4085920	CONDITIONS OF SALE	
12x7500ml Green	4000010	4086953	4085921	DK 30L HNK	4085921	All transactions are subject to the Heineken Beverages	
12x750 ml or	4015031			DK 50L HNK		South Africa (Pty) Ltd Standard Terms and Conditions.	
1 Lit NuCrate	4085945					Refer www.heinekenbeverages.co.za	
12x660ml HNK	4085925						
12x660ml HNK							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

CHEP**Transfer OUT**

4253459026

A Brambles Company

From: CHEP Global ID: 101465530 Address : Heineken Beverages New Gold Me Corner Bernie & Ham Road Inanda Greens Business Park BOKSBURG 1460 SOUTH AFRICA Tel: Fax:	References: Reference: 1000478896 Other Reference: 41417126	Dates : Shipment Date: 08/07/2025 Effective Date: 08/07/2025 Capture Date: 08/07/2025
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Transporter: Own Transport	Vehicle Reg No: JBK137FS
Shipped To: CHEP Global ID: 2700001270 Address: Shoprite Centurion Louwlandia Ext 25 100 Brakfontein Road CENTURION. 0157 SOUTH AFRICA Tel: 0126211038 Fax: 0126211086	Notes(Hand Written): Created by: Sengwayo Nonhlanhla :- pp-sengwan Nonhlanhla.Sengwayo@dhl.com

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

Shipper's Signature	Received By	Driver Name SIFISO MKHWANAZI
Date Received	Receiver's Signature and Date	Driver's Signature



BULK DISPATCH CHECKLIST

NAME: AFISO Mkhumari
ID: 831110 601989
~~R 5BLS 803 FS~~
Cell: 07256 13666
TR: 5BS 437 / 432 FS
Liquor Runners

SHIPMENT NO:	2599550	TRUCK:	JBK137FS
DELIVERY NO:	41417126		
EXPO	SHOPRITE DC CENTURION		
TRANSPORTER:	LIQOUR RUNNERS		

SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE
DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE
CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEALS ON VEHICLE

CORRECT	CORRECT	CORRECT	CORRECT	
7305811	7305812	7305813	7305814	7305815
7305816	7305817	7305818	7305819	7305820

DRIVERS SIGNATURE: 

INDICATED DEVIATIONS CLEARLY AND IN FULL:

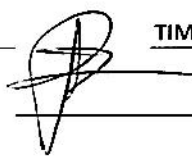
DOCUMENTATION RECEIVED CORRECTLY AND IN FULL YES NO

MAIL DELIVERED : _____ MAIL SENT: _____

QUANTITY PALLETS SENT BY HEINEKEN	QUANTITY PALLETS RECEIVED BY HEINEKEN

LOADING INFORMATION

2025-07-10 07H00 109 16153 / 06-07-25

DATE: <u>08/07/2025</u>	TIME IN: _____	TIME OUT: <u>15H06</u>
VEHICLE ARRIVED AT DESTINATION: _____	DATE: _____	TIME: _____
PROCESS CONTROLLER NAME: <u>Zanele</u>	SIGNATURE: 	
DAC SIGNATURE: <u>NONHLANHLA</u>	DATE: <u>08/07/2025</u>	TIME: <u>14:22</u>

HEINEKEN Beverages
 (South Africa) (Pty) Ltd
 Inanda Business Park
 54 Wierda Road West

Reg No.(2003/026165/07)
 VAT Reg No.(4180211080)
 NLA Reg No.(RG0003175)

Sold To: 75455
 Shoprite Checkers (Pty) Ltd
 Shoprite DC Centurion 36021
 PO Box 14090
 Centurion
 1422

Tax Invoice: Reprint
Number: 918203133
Date: 20250708
Tax Class: Duty Paid
Delivery Mode: Primary Delivery
Currency: ZAR

Ship To: 43076
 Shoprite DC Centurion 36021
 10 Olievenhout Street
 Louwlandia Ext 15
 Centurion
 0046
 Liq. License Owner
 Shoprite Check(Pty)Ltd GAU/029456
 License No.
 RG0002416

Order No: 1000476896
Delivery No: 41417126
Shipment No: 2599550
Account No: 43076
Customer Ref: 1183167231
Customer VAT No: 4420106777

Items Ordered:

Item Code	Product Description	Qty	Unit	Unit Price	Disc Value	Deposit Value	Total (VAT Incl)
71462	WINDHOEK Dr Can 4(6x500)	2700	TRY	342.14	0.00	0.00	1062344.70
4085904	Pallet Rental Wood Chop	30	PC	0.00	0.00	0.00	0.00

Invoice Total (VAT Incl.) 138566.70
Vat Total 1062344.70

Total Unifs:
 Cases: 0
 Pieces: 30
 Packs: 0
 Other: 2700

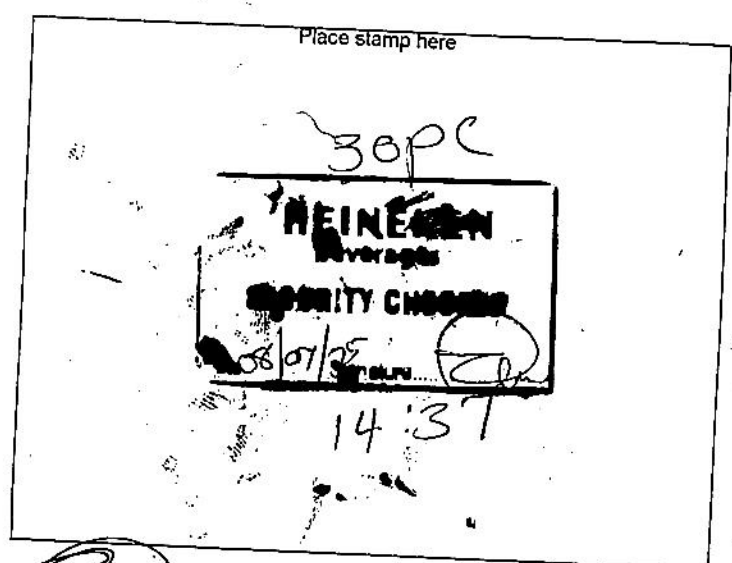
Return Ratio 0.00%

Conditions of Sale: All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Order and Payment Terms:

- * Terms: WEK: Purch. due next Friday 2%
- * Settlement discount of ZAR 21246.89 may be deducted for timeous payment.
- * Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
- * Credit note/s will be issued for returned items.

Seal Numbers: 07305811-820; 0; 0



Driver's Signature _____ Customer Name _____ Customer Signature _____ Date 20250708

Queries should be directed to: