

1002357226

ECRS 323318



SAP DOCUMENT NUMBER

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CNR. MOORE & LANTERN STREET WADEVILLE 1422

PO BOX 14090 WADEVILLE 1422

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

EMPTY CONTAINER RECEIPT SLIP

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

Customer/Supplier Name: LIQUOR RUNNERS Date: 29/07/25 SAP Document No.:

Customer Number/Shipment Number: 86921433 Cage No.: OUTSIDE SAP Correction No.:

Vehicle Registration: JB5 055 FS Time: 14H50 Processed By:

TYPE BOTTLEDEALER [] SHIPMENT [] BULK []

| MATNR | Description | Quantity |
|-----------------------------------|--|----------|
| DG01 UNSORTED BOTTLES | | |
| 4000016 | Bot 2.0 Ropp Jar Uns | |
| 4000017 | Bot 1.5 Ropp Jar Uns | |
| 4000018 | Bot 1.0 Uns | |
| 4000020 | Bot 750 Uns | |
| 4018870 | Bot 660 Uns | |
| 4085918 | RB Empty GENERIC Heneken Uns | |
| 4086953 | RB Own Green HEINEKEN 650ml K2-02 Emb PO | 924 |
| | | 1 |
| DG02 - EMPTY RETURNABLE DRY GOODS | | |
| 4000000 | Crate 4x5L 8x2L 6x3L BIBs | 416 |
| 4000002 | Crate 6x2L Jar | 80 |
| 4058358 | Crate 12x660ml | 60 |
| 4015031 | Crate 12x750ml 1.0L NU | 40 |
| 4072225 | Crate 6x1.5L 2.0L Jar New | 1 |
| 4085925 | Crate Own Generic 12x660ml | 1 |
| 4085928 | Crate Own HEINEKEN 12x650 RB | 231 |
| 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 | 288 |
| 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 | |
| 4000042 | Bot 0227 2.0 Grm Ropp Tasbrg Jar Srt | |
| 4000048 | Bot 0361 1.0 Flint Ropp Srt | |
| 4000039 | Bot 0361 1.0 Grm Ropp A/Harv Cast Srt | |
| 4000158 | Bot 0774 2.0 Flint Ropp Pperie Lomb Srt | |
| 4000157 | Bot 0774 2.0 Grm Ropp Witz Cast Srt | |
| 4038879 | Bot 0961 1.5 Flint Ropp Jar Srt | |
| 4000065 | Bot 0961 1.5 Grm Ropp Jar Srt | |
| 4030766 | Bot 1150 750 DKGrm Ropp Claret Srt | |
| 4030769 | Bot 1150 750 EMGrm Ropp Claret Srt | |
| 4035968 | Bot 1150 750 Flint Srt | |
| 4054324 | Bot 1707/2050 6600 Grm Srt | |
| 4054223 | Bot 1707/2050 660 Flint Srt | |
| 4054222 | Bot 1707/2050 660 Flint | New |
| 4054321 | Bot 1707/2050 660 Grm | New |
| 4079878 | Bot 40717 275 Grm 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 Grm Emb Hunters SAGCO | New |
| 4083356 | Bot 1709 330 Grm Emb ALTajir Hunters | New |
| 4085902 | RB Own Fli STRONGBOW 660ml ZA-01 NEmb PO | New |
| 4085900 | RB Own Green AMSTEL 660ml ZA-01 Emb PO | New |
| 4085907 | RB Own Grm 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 Grm HEINEKEN 330ml ZA-01Emb 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 []

TOTAL PACKAGES 2039

Physically Received and Checked by: THABO

Verified by Security Checker: [Signature]

EMPLOYEE NUMBER m159387

Security Name: [Signature]

Employee Name:

Security Name: [Signature]

Third Checker:

Driver's Signature: [Signature] Driver Name: MAKHOSINI



06921433

14251

TRANSPORT

DEBRIEF CREDIT ADVICE

| | |
|------------------------------|---------------------------------|
| Driver Name: <u>PETER</u> | Vehicle Reg.: <u>JBJ 055 FS</u> |
| Customer: <u>SHOPRITE DC</u> | Invoice No.: <u>64478776</u> |
| Date: <u>28/07/25</u> | <u>1002357226</u> |

| EMPTIES RETURNED | | | |
|------------------|------------|-----------------|------------|
| HEINEKEN EMPTIES | QUANTITY | DISTELL EMPTIES | QUANTITY |
| Crates | <u>231</u> | Crates | <u>596</u> |
| Bottles | <u>924</u> | Bottles | |
| Keg - 20L | | Keg - 20L | |
| Keg - 30L | | Keg - 30L | |
| Keg - 30L JB | | Keg - 30L Gen. | |
| CHEP Pallets | | 4-Way Pallets | <u>288</u> |

Empties returned: YES NO

Prestiga 141174

[Signature]
Customer Name

[Signature]
Customer Signature

PETER
Driver Name

[Signature]
Driver Signature

TEIABO

Despatch DC: 3607 CENTURION RC

Shipment Date: 28/07/2025

Shipment Number: S3607000025090

Customer: V152033 HEINEKEN BEVERAGES (SOUTH AFRI
Route: 95 Stop: 10 Status: CLO
Truck / Container Type: Trailer:
Carrier: CARL
Seal No:

Delivery Address
54 NIENRDA VALLEY INANDA
GREENS SANDTON 2196
Tel: +27102265000

DRIVER'S NAME AND SURNAME (PRINT):

BONNI MOHLAMME

SIGN

[Signature]

TRUCK REGISTR. *181 055F5*

GATE PASS NO: *1290450*

Report Parameter Criteria

Distribution Center: 4
Warehouse: 0
Route ID: 95
Stop ID:
Customer Number: S3607000025090
Shipment Number:
Delivery Date:
Route Status: C
***** END OF REPORT *****

SHOPRITE CHECKERS
RETURNS CENTRE - CENTURION 36071

THIS SIGNATURE IS NOT VALID UNLESS OUR CLAIM NUMBER IS QUOTED HEREUNDER

CLAIM NUMBER *25090* DATE *28/07/2025*

CLAIM TYPE *Returns* GATEPASS No *1290450*

NUMBER OF PALLETS *288 Pallets, 231 Heineken*

NAME OF RECEIVER *Heineken*

SUPPLIER NAME *Heineken*

REGISTRATION NUMBER *181 055F5*

MANAGER NAME *Bonni*

MANAGER SIGNATURE *[Signature]*

596 Distell and 924 Bottles Heineken

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28/07/2025 21:15

Vendor Return Document

Page: 1
DC: 4
User: U

Despatch DC: 3607 CENTURION RC

Shipment Date: 28/07/2025

Shipment Number: S3607000025090

Customer: V152033 HEINEKEN BEVERAGES (SOUTH AFRI
Route: 95 Stop: 10 Status: CLO
Truck / Container Type: Trailer:
Carrier: CAR1
Seal No:

Delivery Address
54 WIERDA VALLEY INANDA
GREENS SANDTON 2196
Tel: +27102265000

Pallet ID:*** 360710002041158523 *** XDOCK PALLETMASTER ID:

| Order ID | Product | Description | Colour / Size | Pack Size | Supplied | Weight | UPC | Store/Sale Information |
|----------|------------------------------|-------------|---------------|-----------|----------|--------|----------------|------------------------------|
| 10711086 | CRATE RETURNABLE DISTELL 1EA | | 1EA | 1 | 144 | | 16001108038637 | Store/Sale Information Order |

Total Lines: 1 Total Packs: 144

Pallet ID:*** 360710002041158530 *** XDOCK PALLETMASTER ID:

| Order ID | Product | Description | Colour / Size | Pack Size | Supplied | Weight | UPC | Store/Sale Information |
|----------|--------------------------------|-------------|---------------|-----------|----------|--------|---------------|------------------------------|
| 10872608 | EMPTY CRATE HEINEKEN 650ML | | 650ML | 1 | 10 | | 2200072720327 | Store/Sale Information Order |
| 10884524 | EMPTY CRATE & 12 BOTTLES HEINE | | 1 | 1 | 77 | | 6001224944846 | Store/Sale Information Order |

Total Lines: 2 Total Packs: 87

Pallet ID:*** 360710002041158516 *** XDOCK PALLETMASTER ID:

| Order ID | Product | Description | Colour / Size | Pack Size | Supplied | Weight | UPC | Store/Sale Information |
|----------|------------------------------|-------------|---------------|-----------|----------|--------|----------------|------------------------------|
| 10711086 | CRATE RETURNABLE DISTELL 1EA | | 1EA | 1 | 452 | | 16001108038637 | Store/Sale Information Order |

Total Lines: 1 Total Packs: 452

Pallet ID:*** 360710002041158493 *** XDOCK PALLETMASTER ID:

| Order ID | Product | Description | Colour / Size | Pack Size | Supplied | Weight | UPC | Store/Sale Information |
|----------|---------------------------------|-------------|---------------|-----------|----------|--------|---------------|------------------------------|
| 10469616 | WINE PALLETTS 4 WAY DISTELL 100 | | 10000X1200 | 1 | 288 | | 6001108051431 | Store/Sale Information Order |

Despatch DC: 3607 CENTURION RC

Shipment Date: 28/07/2025

Shipment Number: S3607000025090

Customer: V152033 HEINEKEN BEVERAGES (SOUTH AFRI
Route: 95 Stop: 10 Status: C/O
Truck / Container Type: Trailer:
Carrier: CARL Seal No:

Delivery Address
54 WIERDA VALLEY INANDA
GREENS SANDTON 2196
Tel: +27102265000

Total Lines: 1 Total Packs: 288

Pallet ID:*** 360710002041158509 *** XDOCK PALLETMASTER ID:

| Order ID | Product | Description | Colour / Size | Pack Size | Supplied | Weight UPC | Store/Sale Information |
|----------------|-------------|------------------|---------------|-----------|----------|---------------|------------------------|
| 10872608 | EMPTY CRATE | HEINEKEN 650ML | 650ML | 1 | 144 | 2200072720327 | |
| Total Lines: 1 | | Total Packs: 144 | | | | | |