

LR ALRODE SEAL REGISTER

Liquor Runners

Vehicle Registration	4M2 08295
Trailer 1	HY11 48315
Trailer 2	HY11 48215
Order nr	60870183

No of Seals	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

Received by Driver	
Total pallets loaded:	25
SECURITY NAME	Mobile
SECURITY SIGNATURE	

Date: 10/02/04	Time: 01:45
DRIVER NAME	Shapo
DRIVER SIGNATURE	

Seal Number	00018 29137	00018 29138	00018 29139	00018 29140	00018 29141	00018 29142	00018 29143	00018 29144	00018 29145	00018 29146	00018 29147	00018 29148	00018 29149	00018 29150	00018 29151	00018 29152

Depot quality check on dented/leaking stock (damage)	☒
Transporter quality check on dented/leaking stock (damage)	☒

LR NAME AND SURNAME	Mullins J. E.
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LR SIGNATURE	
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SHOPRITE**Checkers**

REG. NO. 1929/001817/07

(PTY) LTD

**INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE**NO.: IR **A** 45132

DATE:

12/02/24

RECEIVER NAME:

bongan

SHIFT:

D

SUPPLIER NAME:

Heinrich

TRANSPORTER'S NAME:

DRIVER'S NAME:

Chumalo

TIME ARRIVED:

21H00

PO NUMBER(S):

1144 474320

YES

NO

- | | 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 (10740612) cider bernini 500ml can, Classic (512 x 12 x 500ml). Item (10740613) Cider bernini 500ml can, Amber (256 x 12 x 500ml) unstable stack send back to supplier. Item (10469616) wine pallet 4 way distell (1x6)

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

RECEIVING SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

RESOLVED BY WHO:

RESOLVED BY DATE:

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 118931

Delivery Details	Supplier Details
Store Number: 36021	Supplier: 152033
Store Name: DC CENTURION	Name: HEINEKEN BEVERAGES (SOUTH AFRICA)
Division: South Africa	Address: Street: 54 WIERDA VALLEY INANDA
Credit Request Date: 12 Feb 2024	Town: GREENS SANDTON
Reference: 917441250	Post Code: 2196
Document number: 8134869595	
Created by: 11403810	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6001108051431	10469616	WINE PALLET 4 WAY DISTELL 1000X1200	1 (EA)	6 (EA)	1,452.00	217.80	1,669.80
2	16001108087871	10740612	CIDER BERNINI 500ML CAN, CLASSIC	12 (PK3)	512 (PK3)	82,437.12	12,365.57	94,802.69
3	16001108087895	10740613	CIDER BERNINI 500ML CAN, AMBER	12 (PK3)	256 (PK3)	41,218.56	6,182.78	47,401.34
Total Gross Amount								143,873.83

SUP:  

Man: 

Inv: 

ID: 9103035529083

Receiving Clerk Signature: 	Driver Name: KHUMALO
Employee number: 13320149	Driver signature: 
	Vehicle Registration: HMN-062 FS