



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No 2003/026165/07 Val.No 4180211050 NLA Reg No RG0003175

Alrode Primary Overflow  
PO Box X03  
Alberton  
1481

62894702

|                                                                                                 |  |                                                                                                                                 |  |
|-------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------|--|
| SOLD TO                                                                                         |  | DELIVER TO                                                                                                                      |  |
| Shoprite Checkers (Pty) Ltd<br>Shoprite DC Centurion 36021<br>PO Box 14090<br>Centurion<br>1422 |  | Shoprite DC Centurion 36021<br>10 Olivenhout Street<br>Louvardsia Ext 15<br>Centurion<br>0046<br>Mobile<br>Telephone 0126211000 |  |

|                       |                                                  |         |           |               |
|-----------------------|--------------------------------------------------|---------|-----------|---------------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 2024/02/16 07:00:00 103 | 4058358 | Quantity: | ORDER MESSAGE |
|-----------------------|--------------------------------------------------|---------|-----------|---------------|

| RETURN CODE | QUANTITY Cases | Bois | 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 |
|-------------|----------------|------|--------------|----------|-------|-------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 4023385      | 11       | Piece | Pal Distell 4-Way (1000x1200)                         | 242.00                   | 242.00                   | 0.00           | 0.00     | 36.30 | 278.30     | 3061.30              |
|             |                |      | 66725        | 440      | Case  | 4th Street L Har 4x5.0L Box Cr                        | 488.04                   | 488.04                   | 0.00           | 0.00     | 73.21 | 561.25     | 246948.24            |
|             |                |      |              | 440      | Piece | Crate Deposit Other                                   |                          | 12.17                    |                |          | 1.83  | 14.00      | 6158.02              |
|             |                |      |              |          |       | VAT Total                                             |                          |                          |                |          |       |            |                      |
|             |                |      |              |          |       | 33413.16                                              |                          |                          |                |          |       |            |                      |
|             |                |      |              |          |       | Material(s) temporarily out of stock, please re-order |                          |                          |                |          |       |            |                      |
|             |                |      |              |          |       | 66725 1000 Case                                       |                          |                          |                |          |       |            |                      |
|             |                |      |              |          |       | *4th Street L Har 4x5.0L Box Cr                       |                          |                          |                |          |       |            |                      |
|             |                |      |              |          |       | * Items out of stock on original Sales Order.         |                          |                          |                |          |       |            |                      |

SHOPRITE CHECKERS C1  
CENTURION DC 36021

502481  
16/2/24  
1092571  
disc  
8/2/24  
CLAIM No

|                                                  |                        |                            |                  |
|--------------------------------------------------|------------------------|----------------------------|------------------|
| Total Units: 440 Cases 11 Pieces 0 Packs 0 Other | Gross Weight: 10573 Kg | Bottle Deposit Total: 0.00 | TOTAL: 256167.56 |
|--------------------------------------------------|------------------------|----------------------------|------------------|

|                     |          |                 |          |                    |          |                        |                                                                  |             |  |      |  |
|---------------------|----------|-----------------|----------|--------------------|----------|------------------------|------------------------------------------------------------------|-------------|--|------|--|
| CRATES              | QUANTITY | BOTTLES         | QUANTITY | OTHER              | QUANTITY | BARCODE                | DISCOUNT MESSAGE                                                 |             |  |      |  |
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lit         | 4000015  | Divder Boards      | 4000094  |                        | Terms: WEK: Purch. due next Friday 2%                            |             |  |      |  |
| 4X5L BIB DISCOR     | 4016137  | 2.0 Lit         | 4000016  | Pallets:           |          |                        | Settlement discount of ZAR4938.96 may be deducted for            |             |  |      |  |
| 4X4.5 Lit           | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet        | 4085904  |                        | timeous payment.                                                 |             |  |      |  |
| 6X2 Lit             | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m      | 4023365  |                        | (Calculation excl. bottle deposits, crate deposits and dry goods |             |  |      |  |
| 16X1 Lit RND        | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets      | 4000028  |                        | VAT incl.)                                                       |             |  |      |  |
| 20X750ml RND        | 4000005  | 750 ml          | 4000020  | DK 20L HNK         | 4085919  |                        |                                                                  |             |  |      |  |
| 12X750ml Green      | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK         | 4085920  |                        |                                                                  |             |  |      |  |
| 12X750 ml or        | --       | 660 ml          | 4018870  | DK 50L HNK         | 4085921  |                        |                                                                  |             |  |      |  |
| 1 Lit NuCrate       | 4015031  | 660ml/750ml HNK | 4085918  |                    |          |                        |                                                                  |             |  |      |  |
| 16x660ml HNK        | 4085886  |                 |          |                    |          |                        |                                                                  |             |  |      |  |
| 12x660ml HNK        | 4085925  |                 |          |                    |          |                        |                                                                  |             |  |      |  |
| COMPANY REP./DRIVER |          |                 |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |                                                                  | CUSTOMER ID |  | DATE |  |
|                     |          |                 |          |                    |          |                        |                                                                  |             |  |      |  |

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

# LR ALRODE SEAL REGISTER

Liquor Runners

|                      |            |
|----------------------|------------|
| Vehicle Registration | SRK 096 18 |
| Trailer 1            | SRK 053 18 |
| Trailer 2            | SRK 054 18 |
| Order nr             |            |

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

Date: 15/02/24

Time:

DRIVER NAME

Stephane

DRIVER SIGNATURE

[Signature]

Total pallets loaded: 11

SECURITY NAME

Pierre

SECURITY SIGNATURE

[Signature]

| Received by Driver |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

| Seal Number | 000178 69849 | 000178 69850 | 000178 69851 | 000178 69852 | 000178 69853 | 000178 69854 | 000178 69855 | 000178 69856 | 000178 69857 | 000178 69858 | 000178 69859 | 000178 69860 | 000178 69861 | 000178 69862 | 000178 69863 | 000178 69864 |
|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
|             |              |              |              |              |              |              |              |              |              |              |              |              |              |              |              |              |

LR NAME AND SURNAME

Stephane

LR SIGNATURE

[Signature]



62894702

|                                                                                                 |  |                                                                                                                                 |  |
|-------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------|--|
| <b>SOLD TO</b>                                                                                  |  | <b>DELIVER TO</b>                                                                                                               |  |
| Shoprite Checkers (Pty) Ltd<br>Shoprite DC Centurion 36021<br>PO Box 14090<br>Centurion<br>1422 |  | Shoprite DC Centurion 36021<br>10 Olivenhout Street<br>Louwlandia Ext 15<br>Centurion<br>0046<br>Mobile<br>Telephone 0126211000 |  |

|                              |                                                   |                   |                      |
|------------------------------|---------------------------------------------------|-------------------|----------------------|
| <b>DELIVERY INSTRUCTIONS</b> | Crates Deposit 12 x 660ml 2024/02/16 07:00:00 104 | Quantity: 4058358 | <b>ORDER MESSAGE</b> |
|------------------------------|---------------------------------------------------|-------------------|----------------------|

| RETURN CODE | QUANTITY Cases | QUANTITY Bots | MATERIAL NO   | UNIT          | DESCRIPTION                                                               | LIST PRICE Excl. Vat & Dep | UNIT PRICE Excl. Vat & Dep | BOTTLE DEPOSIT | DISCOUNT     | VAT            | NETT PRICE       | TOTAL VALUE Incl. Vat |
|-------------|----------------|---------------|---------------|---------------|---------------------------------------------------------------------------|----------------------------|----------------------------|----------------|--------------|----------------|------------------|-----------------------|
|             |                | 1320          | 69854 4023385 | Case 11 Piece | Drhof Adlpracht 6x750ml Sav<br>Pal Distell 4-Way (1000x1200)<br>VAT Total | 232.32<br>242.00           | 232.32<br>242.00           | 0.00<br>0.00   | 0.00<br>0.00 | 34.85<br>36.30 | 267.17<br>278.30 | 352661.76<br>3061.30  |

*Wine Pallets 4 way (11x12) NOT Assigned on system and charged  
Send back 46398.66*

*DINE name! Ronald*

*Do not: 750126136084*

*REG! Sign! FBK 095 FS*

*Recsup! 8 Haver*

*Manager! 109257*

Gross Weight: 9913 Kg

|                                                   |  |                       |  |
|---------------------------------------------------|--|-----------------------|--|
| Total Units: 1320 Cases 11 Pieces 0 Packs 0 Other |  | Gross Weight: 9913 Kg |  |
| Bottle Deposit Total: 0.00                        |  | TOTAL: 355723.06      |  |

| CRATES          |         | QUANTITY        |         | QUANTITY      |         | QUANTITY      |         | QUANTITY |         | DISCOUNT MESSAGE |                                                                                                                                                                                                                                                                                                                                                                                               |
|-----------------|---------|-----------------|---------|---------------|---------|---------------|---------|----------|---------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000 | 4.5 Lit         | 4000015 | OTHER         | 4000094 | Divder Boards | 4000016 | 4000017  | 4000018 | 4000019          | Terms: WEK: Purch. due next Friday 2%<br>Settlement discount of ZAR7053.24 may be deducted for<br>timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods<br>VAT incl.)<br><br><b>CONDITIONS OF SALE</b><br>All transactions are subject to the Heineken Beverages South<br>Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |
| 4X5L BIB DISCOR | 4016137 | 2.0 Lit         | 4000017 | Pallets:      | 4085904 | CHEP Pallet   | 4023385 | 4000028  | 4085919 |                  |                                                                                                                                                                                                                                                                                                                                                                                               |
| 4X4.5 Lit       | 4000001 | 1.5 Lit         | 4000018 | 4Way 1.0X1.2m | 4000028 | Other Pallets | 4085920 | 4085921  | 4085921 |                  |                                                                                                                                                                                                                                                                                                                                                                                               |
| 6X2 Lit         | 4000002 | 1.0 Lit Round   | 4000019 | DK 20L HNK    | 4085919 | DK 30L HNK    | 4085920 | 4085921  | 4085921 |                  |                                                                                                                                                                                                                                                                                                                                                                                               |
| 16X1 Lit RND    | 4000003 | 1.0 Lit Oval    | 4000020 | DK 50L HNK    | 4085921 | DK 50L HNK    | 4085921 | 4085921  | 4085921 |                  |                                                                                                                                                                                                                                                                                                                                                                                               |
| 20X750ml RND    | 4000005 | 750 ml          | 4000021 | DK 50L HNK    | 4085921 | DK 50L HNK    | 4085921 | 4085921  | 4085921 |                  |                                                                                                                                                                                                                                                                                                                                                                                               |
| 12X750ml or     | 4000010 | 750 ml Oval     | 4018870 | DK 50L HNK    | 4085921 | DK 50L HNK    | 4085921 | 4085921  | 4085921 |                  |                                                                                                                                                                                                                                                                                                                                                                                               |
| 1 Lit NuCrate   | 4015031 | 660 ml          | 4085918 | DK 50L HNK    | 4085921 | DK 50L HNK    | 4085921 | 4085921  | 4085921 |                  |                                                                                                                                                                                                                                                                                                                                                                                               |
| 16x660ml HNK    | 4085886 | 660ml/750ml HNK | 4085918 | DK 50L HNK    | 4085921 | DK 50L HNK    | 4085921 | 4085921  | 4085921 |                  |                                                                                                                                                                                                                                                                                                                                                                                               |
| 12x660ml HNK    | 4085925 | 660ml/750ml HNK | 4085918 | DK 50L HNK    | 4085921 | DK 50L HNK    | 4085921 | 4085921  | 4085921 |                  |                                                                                                                                                                                                                                                                                                                                                                                               |

|                            |  |                           |  |                               |  |                    |  |             |  |
|----------------------------|--|---------------------------|--|-------------------------------|--|--------------------|--|-------------|--|
| <b>COMPANY REP./DRIVER</b> |  | <b>CUSTOMER SIGNATURE</b> |  | <b>CUSTOMER NAME IN PRINT</b> |  | <b>CUSTOMER ID</b> |  | <b>DATE</b> |  |
|----------------------------|--|---------------------------|--|-------------------------------|--|--------------------|--|-------------|--|

## LR ALRODE SEAL REGISTER



Liquor Runners

| Vehicle Registration | Trailer 1  | Trailer 2 | Order nr |
|----------------------|------------|-----------|----------|
| DBK 095 PS           | DBK 095 PS | DBK 054PS |          |

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

| Received by Driver |
|--------------------|
|                    |
|                    |
|                    |
|                    |
|                    |
|                    |
|                    |
|                    |
|                    |
|                    |
|                    |
|                    |
|                    |
|                    |
|                    |

| Seal Number  |
|--------------|
| 000178 69849 |
| 000178 69850 |
| 000178 69851 |
| 000178 69852 |
| 000178 69853 |
| 000178 69854 |
| 000178 69855 |
| 000178 69856 |
| 000178 69857 |
| 000178 69858 |
| 000178 69859 |
| 000178 69860 |
| 000178 69861 |
| 000178 69862 |
| 000178 69863 |
| 000178 69864 |

Date: 15/02/24

Time:

Total pallets loaded: 11

|  |   |
|--|---|
|  | — |
|  | — |

DRIVER NAME

Siphamitha

SECURITY NAME

philemon

LR NAME AND SURNAME

Dakalo Mamphwe

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE





## SAP DOCUMENT NUMBER

ECRS 300761

CNR. MOORE & LANTERN STREET  
WADEVILLE 1422PO BOX 14090  
WADEVILLE 1422REG. No. / REG. Nr. 1963/001333/06  
VAT No. / BTW Nr. 4780109106

## EMPTY CONTAINER RECEIPT SLIP

TEL: (011) 821-8200  
FAX: (011) 827-4429Customer/Supplier Name: Shoprite Date: 19-2-24 SAP Document No.: 62909763Customer Number/Shipment Number: 86449796 Cage No.: out side SAP Correction No.:Vehicle Registration: DBK 095 RS Time: 18H33 Processed By:

TYPE BOTTLEDEALER SHIPMENT BULK

| MATNR                             | Description                              | Quantity |
|-----------------------------------|------------------------------------------|----------|
| DG01 UNSORTED BOTTLES             |                                          |          |
| 4000015                           | Bot 4.5 Ropp Jar Uns                     |          |
| 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 Hekenen Uns             |          |
| DG02 - EMPTY RETURNABLE DRY GOODS |                                          |          |
| 4000000                           | Crate 4x5.0L BIB                         |          |
| 4000001                           | Crate 4x4.5L Jar                         |          |
| 4000002                           | Crate 6x2.0L Jar                         |          |
| 4058358                           | Crate 12x660ml                           |          |
| 4015031                           | Crate 12x750ml/1.0L NU                   |          |
| 4072225                           | Crate 6x1.5L Jar New                     |          |
| 4000094                           | Divider Board Distel                     |          |
| 4023435                           | Divider Board Consol Plastic 1200x1020x3 |          |
| 4051268                           | Keg Generic 1x30.0L                      |          |
| 4000095                           | Pal Consol Glass                         |          |
| 4023385                           | Pal Distell 4-Way (1000x1200) New        | 11       |
| 4000024                           | Divider Board Consol                     |          |
| 4085919                           | DK Steel Empty Generic 20L New           |          |
| 4085920                           | DK Steel Empty Generic 30 New            |          |
| 4051268                           | Keg Generic 1x30.0L (Distell)            |          |
| 4085925                           | Crate Heineken Own Generic 12x660ml New  |          |
| 4085904                           | Pallet Rental Wood 1200x1000mm CHEP New  |          |

| MATNR                 | Description                                        | Quantity |
|-----------------------|----------------------------------------------------|----------|
| DG03 - SORTED BOTTLES |                                                    |          |
| 4000043               | Bot 0227 2.0 Flint Ropp OBS Jar Srt                |          |
| 4000042               | Bot 0227 2.0 Grn Ropp Tasbrg Jar Srt               |          |
| 4000048               | Bot 0361 1.0 Flint Ropp Srt                        |          |
| 4000039               | Bot 0361 1.0 Grn Ropp A/Harv Cast Srt              |          |
| 4000158               | Bot 0774 2.0 Flint Ropp Pperle Lomb Srt            |          |
| 4000157               | Bot 0774 2.0 Grn Ropp Witz Cast Srt                |          |
| 4038879               | Bot 0961 1.5 Flint Ropp Jar Srt                    |          |
| 4000065               | Bot 0961 1.5 Grn Ropp Jar Srt                      |          |
| 4030766               | Bot 1150 750 DKGrn Ropp Claret Srt                 |          |
| 4030769               | Bot 1150 750 EMGrn Ropp Claret Srt                 |          |
| 4035968               | Bot 1150 750 Flint Srt                             |          |
| 4054324               | Bot 1707/2050 6600 Grn Srt                         |          |
| 4054223               | Bot 1707/2050 660 Flint Srt                        |          |
| 4054222               | Bot 1707/2050 660 Flint New                        |          |
| 4054321               | Bot 1707/2050 660 Grn New                          |          |
| 4079878               | Bot 40717 275 Grn 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 Grn Emb Hunters SAGCO New            |          |
| 4083356               | Bot 1709 330 Grn Emb ALTajir Hunters New           |          |
| 4085902               | RB Own Fil STRONGBOW 660ml ZA-01 NEmb PO New       |          |
| 4085900               | RB Own Gruen AMSTEL 660ml ZA-01 Emb PO New         |          |
| 4085907               | RB Own Grn WNDHK Drght 660ml ZA01 NEmbPO New       |          |
| 4085930               | RB Amber SOWETO GOLD 750ml ZA-01 NEmb PO Batch New |          |
| SUBTOTAL              |                                                    |          |

|       |  |
|-------|--|
| OTHER |  |
|-------|--|

TOTAL PACKAGES 11

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: [Signature] Verified by Security Checker: [Signature]EMPLOYEE NUMBER 6712 1333467Employee Name: Eric Security Name: LupandoThird Checker: [Signature] Driver's Signature: [Signature] Driver Name: Joseph K

RfC -86449796/62909763.

095

W3T00



RD

JBK095 FS

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 255331

62894702

Delivery Details

Store Number: 36021  
Store Name: DC CENTURION  
Division: South Africa  
Credit Request Date: 16 Feb 2024  
Reference: 917449434  
Document number: 8134971536  
Created by: 11312084

Supplier Details

Supplier: 152033  
Name: HEINEKEN BEVERAGES (SOUTH AFRICA)  
Address: Street: 54 WIERDA VALLEY INANDA  
Town: GREENS SANDTON  
Post Code: 2196

| Line               | GTIN          | Article Number | Article Description                  | Pack Size (UOM) | Quantity    | Gross Amount (Excl VAT) | VAT    | Gross Amount |
|--------------------|---------------|----------------|--------------------------------------|-----------------|-------------|-------------------------|--------|--------------|
| 3                  | 6001108051431 | 10469616       | WINE PALLETS 4 WAY DISTELL 1000X1200 | 1 (EA)          | 11.000 (EA) | 2,662.00                | 399.30 | 3,061.30     |
| Total Gross Amount |               |                |                                      |                 |             |                         |        | 3,061.30     |

Rec Sup:

Dist Sup:

Manager:

DD no: 7501126136084

Receiving Clerk Signature:

Driver Name: RONALD

Employee number: 4910

Driver signature:

Vehicle Registration: JBK 095 FS

Item