

INCIDENT REPORT
 SUPPLIER DELIVERIES
 CENTURION DISTRIBUTION CENTRE

NO.: IR **A 45145**

DATE: 18/02/24
 RECEIVER NAME: Bokumelo
 SHIFT: D
 SUPPLIER NAME: Abram
 TRANSPORTER'S NAME: Heineken
 DRIVER'S NAME: Abram
 TIME ARRIVED: 08:25
 PO NUMBER(S): 114549379

	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 1024010) Cider Day Savings
 24x 330ml broken pallet sending
 back to supplier

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

RECEIVING SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

RESOLVED BY WHO:

RESOLVED BY DATE:

18-02-2024

LOADING / OFF LOADING DETAILS



LOADING DETAILS:

DRIVERS NAME:	
TRANSPORTER:	
VEHICLE REG NO:	
CELL NUMBER:	
LICENSE NUMBER:	
DATE & TIME:	
TMS ID:	
ORDER NUMBER:	

OFF LOADING DETAILS:

DRIVERS NAME:	BONGANI
TRANSPORTER:	L1 RUNNERS
VEHICLE REG NO:	JBG 409FS
CELL NUMBER:	064 356 2317
LICENSE NUMBER:	40210012V7LH
CUSTOMER NAME:	SACHIN
DATE:	19-02-24
TIME:	08:30
ORDER NUMBER:	62893964

FOR OFFICE USE ONLY:

HK PORTAL BOOKING:	
LOADING SITE:	ALRODE PRIMARY OVERFLOW
SHIPPER REF:	
DELIVERY NOTE NUMBER:	
STATUS:	
STATUS:	
COMMENTS:	
COMMENTS:	

FOR OFFICE USE ONLY:

HK PORTAL BOOKING:	
LOADING SITE:	ALRODE PRIMARY OVERFLOW
EWM NUMBER:	
DELIVERY NOTE NUMBER:	
STATUS:	
STATUS:	
COMMENTS:	
COMMENTS:	

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 304531

1 Pallet
Broken

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: 18 Feb 2024				Town: GREENS SANDTON			
Reference: 917450902				Post Code: 2196			
Document number: 8134992526							
Created by: 13006720							

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	16001108035827	10254010	CIDER DRY SAVANNA 330ML BOT	24 (PK2)	70 (PK2)	22,979.60	3,446.94	26,426.54
2	6001108051431	10469616	WINE PALLETS 4 WAY DISTELL 1090X1200	1 (EA)	1 (EA)	242.00	36.30	278.30
Total Gross Amount								26,704.84

Man: *[Signature]*
SUP: *[Signature]*

INV: *[Signature]*

ID: 9107095901082

OVERNIGHT LOGISTICS (PTY) LTD
Reg No: 2005/010329/07
VAT No: 4750245064
PO BOX 5686, MEYERSDAL, ALBERTON, 1448
14 UNION STREET, UNION PARK, ALBERTON, 1451
TELEPHONE: 011 873 7313

Receiving Clerk Signature: _____	Driver Name: ABRAHAM
Employee number: _____	Driver signature: <i>[Signature]</i>
Vehicle Registration: JBD 409 FS	



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

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HEAD OFFICE
41 Barium Street

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Tel: (011) 873-7313.

E-Mail: info@ovnl.co.za Web: www.ovnl.co.za

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ISSUED FROM	ISSUED BY	RECEIVED INTO	RECEIVED BY	GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRTD)
Shoprite	Name: Bongani	OVNL	Name: Fatima	Document No.: 25C
Cardunion	Signature: B.	Union Park.	Signature: [Signature]	Date: 19/02/2024
				Time:

PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
32600	Savanna Dry 4 (63300)	1	70	70		TRANSPORTER: L/A
	Didell pallets	1				DRIVER: BONGANI
						VEHICLE REG: JBG
						TRAILER REG: H4B 02015
						TRAILER REG: H4B 020475
						SIGNATURE: [Signature]
Batch: LS815B24						
Pro Date 15/02/24						
B.B. Date						
QTY. 1						

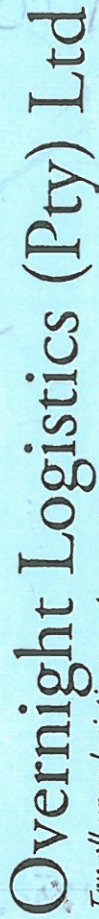
BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD

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14 Union Road, Union Park, Alberton North - Unit 3, 061 029 4462

1360 South Coast Road, Mobeni, Durban, 071 682 6064



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