



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg. No: RG00003175

Sedibeng Brewery

PO Box X03

KLIPRIVER

1871

SOLD TO

DELIVER TO

Shoprite Checkers (Pty) Ltd
Shoprite DC Centurion 36021
PO Box 14090
Centurion
1422

Shoprite DC Centurion 36021
10 Olivenhout Street
Louvardsia Ext 15
Centurion
0046
Mobile
Telephone 0126211000

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE

QUANTITY

Bois

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

Inc. Vat

SALES ORDER NO.

19687675

582758.82

0.00

Item No (10537707) Am Steel

Material(s) temporarily out of stock, please re-order

*Pallet Rental Wood 1200x1000mm CHEP

*Items out of stock on original Sales Order

201.09

201.09

0.00

0.00

0.00

0.00

30.16

231.25

582758.82

0.00

0.00

2430
50465

No of cartons: 2430

THIS SIGNATURE IS NOT VALID UNLESS OUR

GRV NO IS QUOTED HEREUNDER

DATE: 25/02/24

TIME: 05:13:30 DATE PASS NO: 1088028

CONTENTS NOT CHECKED

RECEIVED BY FULL SIGNATURE: VIRGINIA

STAFF NO: TRALINE

CLAIM NO: 486531

Total Units: 2520 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 33370 Kg

Bottle Deposit Total: 0.00

TOTAL:

582758.82

CRS

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

TERMS OF SALE

CONDITIONS OF SALE

DATE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

DATE

AMOUNT

OTHER

4X EB (SLV)

4000000

4.5 Lit

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4X EB (SLV)

4000000

4.5 Lit

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4X EB (SLV)

4000000

4.5 Lit

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4X EB (SLV)

4000000

4.5 Lit

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4X EB (SLV)

4000000

4.5 Lit

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

4000000

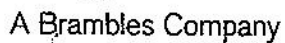
4000000

4000000

4000000

4000000

4000000

[illegible]



GOODS RECEIVED VOUCHER

7598

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: LUND

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

U0618364

VEHICLE REG. NO.

LR
7BG 3981S

CUSTOMER

ZAL 3

DATE RECEIVED

01/03/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Franklberg NAB</u>	<u>1</u>				<u>A33067105</u>
2) <u>12x 860ml</u>					
3)					
4) <u>BB Date</u>					<u>End of August 2014</u>
5)					
6) <u>Reason for rejection: deep pit in bottle</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: DUG

DRIVER: LUND

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

loaded with Rejected Bottles

JBG 398

Tms: 62913893/62913893.



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 486531

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: 25 Feb 2024	Town: GREENS SANDTON
Reference: 917462254	Post Code: 2196
Document number: 8135112451	
Created by: 12400343	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009705710560	10537707	BEER AMSTEL 660ML NRB	12 (PK1)	90 (PK1)	18,098.10	2,714.72	20,812.82
Total Gross Amount								20,812.82

MAN

INVOICE
115
Sup: [Signature]

ID 7501126136584

Receiving Clerk Signature: 11317140	Driver Name: RONALD
Employee number: [Signature]	Driver signature: [Signature]
	Vehicle Registration: JBG 398 FS



INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE

NO.: IR A 45911

DATE: 25/02/24
RECEIVER NAME: VIRGINIA
SHIFT: C
SUPPLIER NAME: HEINEKEN
TRANSPORTER'S NAME: ROJAL
DRIVER'S NAME: RONALD
TIME ARRIVED: 04H00
PO NUMBER(S): 1145047994

	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 (10537707) Amstel
(90X12X660 ml) 1 broken pallet send back to
Supplier

CONFIRMED BY:

RECEIVING SUPERVISOR NAME: Mthembu

RECEIVING SUPERVISOR SIGNATURE: [Signature]

SHIFT MANAGER NAME: [Signature]

SHIFT MANAGER SIGNATURE: [Signature]

RESOLVED BY WHO: RECEIVER

RESOLVED BY DATE: 25/2/2024