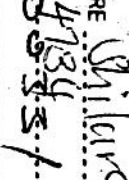


Man: 

SOLD TO
Shoprite Checkers (Pty) Ltd
Shoprite DC Centurion 36021
PO Box 14090
Centurion
1422
sup: 
DELIVER TO
Shoprite DC Centurion 36021
10 Olivehouth Street
Louwradia Ext 15
Centurion
0046
Mobile
Telephone 0126211000
Inv: 

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19702760

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl Vat/Dep	UNIT PRICE Excl Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		375	1188	Case	AH Cracking 6x1.5L Crt	243.90	243.90	11.58	0.00	38.32	293.80	349036.78
		4023385	44	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	12245.20
		1188	Piece		Crate Deposit Other		12.17			1.83	14.00	16626.65
					VAT Total							
					49292.43							

CENTURION DC 36021
of cartons: 116
THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV NO. 5058358 QUOTED HEREUNDER
DATE 25/09/24
TIME 13:30
GATE PASS NO 091594
RECEIVED BY 
FULL SIGNATURE
CONTENTS NOT CHECKED
ATF 4134
5058358

Total Units: 1188 Cases 44 Pieces 0 Packs 0 Other
Gross Weight: 21447 Kg
Bottle Deposit Total: 13757.04
TOTAL: 377908.63

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit Nucrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP/DRIVER
CUSTOMER SIGNATURE
CUSTOMER NAME IN PRINT
CUSTOMER ID
DATE

LR ALRODE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
SPHU JBJ055P	JBW 5951P	JBW 592P	62916370

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

Received by Driver

Seal Number
00020 00185
00020 00186
00020 00187
00020 00188
00020 00189
00020 00190
00020 00191
00020 00192
00020 00193
00020 00194
00020 00195
00020 00196
00020 00197
00020 00198
00020 00199
00020 00200

Date: 24/02/2024
Time: 16:09

42 Pallets
Total pallets loaded: 42

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

DRIVER NAME
SPHUMANOR

SECURITY NAME
P. N. LEMON

LR NAME AND SURNAME
M. G. L. M. A. K.

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE



GOODS RECEIVED VOUCHER

7519

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

DRIVER NAME: Dumisani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LIR</u>
LOAD SHEET NO.	<u>Shaprite</u>	VEHICLE REG. NO. <u>JB7055FS</u>
CUSTOMER	<u>40620418</u>	DATE RECEIVED <u>25/02/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>375</u>					
2)					
3) <u>All Cracking</u>					
4) <u>6x150 Crt</u>					
5)					
6) <u>1. W 118123</u>	<u>X</u>	<u>1</u>			
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	<u>1</u>	<u>1</u>			

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Dumisani</u>	DRIVER: <u>Dumisani</u>
TIME COMPLETED: _____	PAGE: <u>12</u> PAGE: _____

SHOPRITE**Checkers**

REG. NO. 1929/001817/07

(PTY) LTD

**INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE**NO.: IR **A** 45784

DATE:

25/02/24

RECEIVER NAME:

Shilwa

SHIFT:

A

SUPPLIER NAME:

Ameken

TRANSPORTER'S NAME:

OWN

DRIVER'S NAME:

Sicelo

TIME ARRIVED:

08h 23

PO NUMBER(S):

1145755177

	YES	NO
1. Was the load correctly palletized?	X	
2. Were items mixed on layer?		X
3. Was there overhang?		X
4. Were pallets properly stabilised?	X	
5. Was the delivery on time?	X	
6. Was there more than one P.O. on the vehicle?		X
7. If so were the P.O.'s clearly separated and marked?		X
8. Were there damaged products?		X
9. Were there damaged pallets?	X	

COMMENTS:

Item code (0169755) Dry White Autumn Harvest
27x6x152 broken pallet. Item code (0711086) 27x1x1EA
Crate and item code (0469616) 1x1 pallet all sent
back to supplier.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

LUEAS

RECEIVING SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

URAS

SHIFT MANAGER SIGNATURE:

M. B. B. B.

RESOLVED BY WHO:

RESOLVED BY DATE:

Shoprite Checkers (PTY) Ltd.

Credit Request

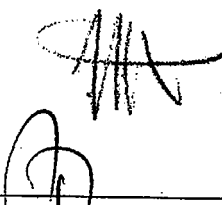
Shortage GRN 500331

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: 917462655	Post Code: 2196
Document number: 8135113650	
Created by: 13112392	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	26001452375003	10139755	DRY WHITE CRACKLING AUTUMN HARVEST 1.5L	6 (PK1)	27 (PK1)	6,897.96	1,034.69	7,932.65
2	6001108051431	10469616	WINE PALLET 4 WAY DISTELL 1000X1200	1 (EA)	1 (EA)	242.00	36.30	278.30
3	16001108038637	10711086	CRATE RETURNABLE DISTELL 1EA	1 (EA)	27 (EA)	328.59	49.29	377.88
Total Gross Amount								8,588.83

Sup: 

Man: 

Inv:  

ID: 911085814081

Receiving Clerk Signature: 	Driver Name: SICELLO
Employee number: 3112392	Driver signature: 
Vehicle Registration: JBJ 055 FS	