ITXW21013

1 Pallet Load note Created

22:00

HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

Driver: Syn
Reg: HXW216FS
ID: 10071754940 83

REPRINT	Curr. ZAR	TAX INVOICE	917471598
TAX INVOICE	PAGE 1 OF 1	DATE	01.03.2024
VAT REG NO.	4420106777	TELEPHONE	+27(0)1021
DELIVERY NO.	40628776	FAX	+27(0)1021
SHIPMENT NO.	2261366	CUSTOMER NO.	43076
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	1145868526
		SALES ORDER NO.	19706209

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

DELIVER TO
Shoprite DC Centurion 36021
10 Olievenhout Street
Louwlardia Ext 15
Centurion
0046
Mobile
Telephone 0126211000

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 2024/03/01 28089 108 22:00:00

ORDER MESSAGE: Signature: 62932690

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70392	2700	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	721446.75
			4085904	30	Piece	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						VAT Total 94101.75							

Item [1087209] Beer Heineken 650ml Bottle return back to supplier broken Pallet

Material(s) temporarily out of stock, please re-order
4085904 30 Piece *Pallet Rental Wood 1200x1000mm CHEP *Items out of stock on original Sales Order

Manager: A006C.50
Super: A018C.2.09
Invent: AA0094921/98
20445

SHOPRITE CHECKERS A1
CENTURION DC 36021
2639
SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED HEREUNDER
GRV No 50661 DATE 02/03/24
02:00 PASS N 1088581
NOT CHECKED
Khululekan
0512

Total Units: 2700 Cases 30 Pieces 0 Packs 0 Other

661831

Gross Weight: 33972 Kg

Bottle Deposit Total: 0.00

661831

TOTAL: 721446.75

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider 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	
12X750 ml or	-		660 ml	4018870		DK 50L HNK	4085921	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				
16x660ml HNK	4085886							
12x660ml HNK	4085925							

BARCODE

DISCOUNT MESSAGE
Terms: WEK: Purch. due next Friday 2%
Settlement discount of ZAR14428.94 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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
		Khululekani		02/03/24

SHOPRITE
Checkers
REG. NO. 1929/001817/07 (PTY) LTD

INCIDENT REPORT SUPPLIER DELIVERIES CENTURION DISTRIBUTION CENTRE

NO.: IR **A** 45792

DATE:	02/03/24
RECEIVER NAME:	Khahlamba
SHIFT:	A
SUPPLIER NAME:	Heineken
TRANSPORTER'S NAME:	Liquor Runers
DRIVER'S NAME:	Siya
TIME ARRIVED:	21:19
PO NUMBER(S):	114 586 8526

		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 [10187209] Beer Heineken 650ml Botle [90x12x650ml] return back to Supplier broken pallet

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	Lucas
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Alex
SHIFT MANAGER SUGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	

Dairod 010 500 1000 (DAL0002 007)

1. White (Top Copy) - For Supplier. 2. Yellow - For Shift Manager. 3. Pink - Fast Copy

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0053558

Sending Location Account Number: 2700001270

Sending Location Name: ShopriteDC

Sending Location Details: ShopriteDC

Receiving Location Account Number: 101032817

Receiving Location Name: klipriver

Receiving Location Details: klipRiver

Reference Number 1:

Reference Description:

Reference Number 2:

Reference Description:

Reference Number 3

Reference Description:

Effective Transfer Date: 02 03 2024

Registration Number / Truck Number: HDW218FS

Driver's Name: Siya

Receipt Date: 02 03 2024

Checked By Name: Khuhlamuka

Checked Signature:

CHEP Help line: Toll free – 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity:	Equipment Description:
	01	Pellet Blue

Equipment Code	Quantity:	Equipment Description:

SHOPRITE group of companies

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 661831

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: 02 Mar 2024	Town: GREENS SANDTON
Reference: 917471598	Post Code: 2196
Document number: 8135224431	
Created by: 12640484	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009801472096	10187209	BEER HEINEKEN 650ML BOT	12 (PK1)	90 (PK1)	20,911.50	3,136.73	24,048.23
Total Gross Amount								24,048.23

Manager

Super :

Inventory !

ID: 9007175494083

Receiving Clerk Signature:

Employee number: 12640484

Driver Name: SIYA

Driver signature:

Vehicle Registration: HXW 218 FS

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
8820

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

DRIVER NAME: Marcllo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		A-1K	
LOAD SHEET NO.	U0628776	VEHICLE REG. NO.	HXW 214 FS

CUSTOMER	shoprite

DATE RECEIVED	02/03/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 70392					
2)					
3) Hamelton HRB					
4) 1×4×60ml					
5)					
6) NU0547101	X	1			
7)					
8)					
9)					
10) Return from Shoprite					
11)					
12) Was located in Secliberg					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	1	(Chep pallet)			

Prestiga 138640

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

CHECKED ON RECEIPT BY: Simon **DRIVER:** [illegible]

TIME COMPLETED: ______ **PAGE:** ______ **PAGE:** ______