

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: Heinekew
TRANSPORTER'S NAME: Lloyds Runers
DRIVER'S NAME: Siga
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 Heinekew 650ml
Bottle [90x12x650ml] return back to supplier
broken pallet

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

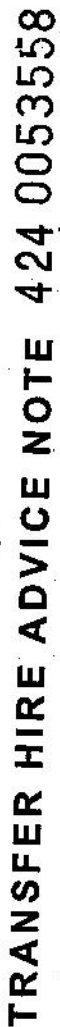
RECEIVING SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

RESOLVED BY WHO:

RESOLVED BY DATE:



A Brambles Company

CHPEP never sells or transfers ownership of its Equipment. Unauthorized trading, appropriation, use or disposal of CHPEP equipment is strictly prohibited.
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chpep@tip-offs.com



Shoprite Checkers (PTY) Ltd.

Credit Request

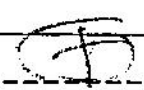
Shortage GRN 661831

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: 	Driver Name: SIYA
Employee number: 12640484	Driver signature: 
	Vehicle Registration: HXW 218 FS



GOODS RECEIVED VOUCHER 8820

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

DRIVER NAME: Marcella

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LHK</u>	
LOAD SHEET NO.	<u>40625776</u>	VEHICLE REG. NO.	<u>H1XW214 F3</u>
CUSTOMER	<u>napite</u>	DATE RECEIVED	<u>02/03/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>703912</u>					
2)					
3) <u>Hamlet MKB</u>					
4) <u>127660MI</u>					
5)					
6) <u>4034710 C1</u>	<u>X</u>	<u>1</u>			
7)					
8)					
9)					
10) <u>Return from Shoprite</u>					
11)					
12) <u>Was located in Secilibeng</u>					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	<u>1</u>	<u>(blue pallet)</u>			

Prestige 138640

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

CHECKED ON RECEIPT BY: <u>Marcella</u>	DRIVER: <u>AB</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____