

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/02616507 Vat No: 459211080 NLA Reg. No: RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPPRIVER
 1871

SOLD TO:
 Shoprite Checkers (Pty) Ltd
 Shoprite DC Centurion 36021
 PO Box 1409d
 Centurion
 1422

REPRINT	Curr. ZAR	TAX INVOICE	917472033
TAX INVOICE	PAGE 1 OF 1	DATE	01.03.2024
VAT REG NO.	4420106777	TELEPHONE	+27(0)1021
DELIVERY NO.	40628777	FAX	+27(0)1021
SHIPMENT NO.	2261868	CUSTOMER NO.	43076
DELIVERY MODE	Prime Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	1145868518

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 600ml 4058358 Quantity: 62932692
 ORDER MESSAGE

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bols					Exc./Vat/Dsg	Exc./Vat/Dsg					Ind. 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	

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
ARIC 26/10
 THIS SIGNATURE IS NOT VALID UNLESS OUR
 GRV NO IS QUOTED HEREUNDER
 GRV NO: 506630 DATE: 02/03/24
 TIME: 08h06 GATE PASS NO: 128876
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: *[Signature]*
 A/F No: 4184
 668037
 CONTENTS NOT CHECKED

Total Units: 2700 Cases 30 Pieces 0 Packs 0 Other
 Gross Weight: 33972 Kg
 Bottle Deposit Total: 0.00
TOTAL: 721446.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR14428.94 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits and dry goods VAT incl.)
4X5.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
18X1 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	4015931	660 ml	4018670	DK 50L HNK	4085921		
1 Lit N/A/Cole	4085986	660ml/750ml HNK	4085918				
18x600ml HNK	4085925						
12x600ml HNK							

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				02/03/24

CHEP

A Brambles Company

Transfer OUT**4242479385**

From: CHEP Global ID: 101032817 Address: ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000		References: Reference: 19706208 Other Reference: 1145868518	Dates: Shipment Date: 01/03/2024 Effective Date: 01/03/2024 Capture Date: 01/03/2024
Transporter: Own Transport		Vehicle Reg No: HZP773FS	
Shipped To: CHEP Global ID: 2700001270 Address: Shoprite Centurion Louwlandia Ext 25 100 Brakfontein Road CENTURION. 0157 SOUTH AFRICA Tel: 0126211038 Fax: 0126211086		Notes(Hand Written): Created by: Djantji Voyokazi :- pp-djantjvo patricia@lrsa.co.za	
Equipment 1-B1210A-1200x1000 Block Pallet Total		Quantity 30 30	
Shipper's Signature <i>Vuyokazi</i>	Received By <i>Shilwa</i>	Driver Name MPUMELELO	
Date Received	Receiver's Signature and Date <i>[Signature]</i> 02/03/24	Driver's Signature <i>[Signature]</i>	

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 663031

Delivery Details

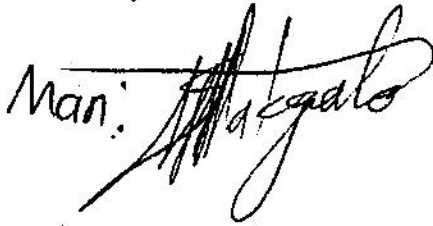
Store Number: 36021
Store Name: DC CENTURION
Division: South Africa
Credit Request Date: 02 Mar 2024
Reference: 917472033
Document number: 8135224367
Created by: 12640484

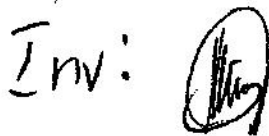
Supplier Details

Supplier: 152033
Name: HEINEKEN BEVERAGES (SOUTH AFRICA)
Address: Street: 54 WIERDA VALLEY INANDA
Town: GREENS SANDTON
Post Code: 2196

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009801472098	10187209	BEER HEINEKEN 650ML BOT	12 (PK1)	90 (PK1)	20,911.50	3,136.73	24,048.23
Total Gross Amount								24,048.23

Sup: 

Man: 

Inv: 

Receiving Clerk Signature: 

Driver Name: FRANCISE

Employee number: 12640484

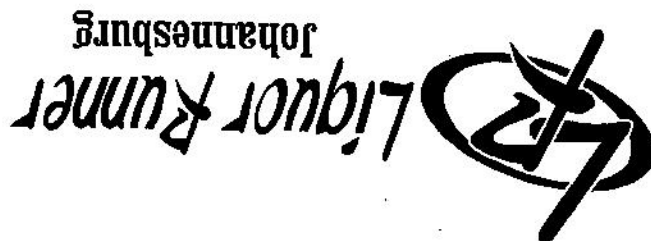
Driver signature: 

Vehicle Registration: HZP 773 FS

GOODS RECEIVED VOUCHER

8821

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



Johannesburg

DRIVER NAME:

Moores

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		711	
LOAD SHEET NO.	4065711	VEHICLE REG. NO.	112P773CS
CUSTOMER	Snopce	DATE RECEIVED	02/03/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 70572					
2)					
3) 112B					
4) 12V 650ml					
5)					
6) 11000110181	1				
7)					
8)					
9) Return from Snopce					
10)					
11) Was loaded in Snopce					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	1	1			

Presiga 138640

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

CHECKED ON RECEIPT BY:

Diene

DRIVER:

Moores

TIME COMPLETED:

PAGE:

PAGE:

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0053561

[illegible]

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