

62925151 - HAS been done already!!

ECRS 301263



SAP DOCUMENT NUMBER

CNR. MOORE & LANTERN STREET
WADEVILLE 1422PO BOX 14090
WADEVILLE 1422REG. No. / REG. Nr. 1963/001333/06
VAT No. / BTW Nr. 4780109106

EMPTY CONTAINER RECEIPT SLIP

TEL: (011) 821-8200
FAX: (011) 827-4429

Customer/Supplier Name: Shopoik Date: 04/03/24 SAP Document No.: 62952220
 Customer Number/Shipment Number: 62925151 Page No.: outside SAP Correction No.:
 Vehicle Registration: HYH 501 FS Time: 14:35 Processed By:

TYPE BOTTLEDEALER

SHIPMENT

BULK

✓

MATNR	Description	Quantity
DG01 UNSORTED BOTTLES		
4000015	Bot 4.5 Ropp Jar Uns	
4000016	Bot 2.0 Ropp Jar Uns	
4000017	Bot 1.5 Ropp Jar Uns	
4000018	Bot 1.0 Uns	
4000020	Bot 750 Uns	
4018870	Bot 660 Uns	
4085918	RB Empty GENERIC Heineken Uns	
DG02 - EMPTY RETURNABLE DRY GOODS		
4000000	Crate 4x5.0L BIB	3120
4000001	Crate 4x4.5L Jar	
4000002	Crate 6x2.0L Jar	
4058358	Crate 12x660ml	
4015031	Crate 12x750ml/1.0L NU	
4072225	Crate 6x1.5L Jar New	
4000094	Divider Board Dislel	
4023435	Divider Board Consol Plastic 1200x1020x3	
4051268	Keg Generic 1x30.0L	
4000095	Pal Consol Glass	
4023385	Pal Distell 4-Way (1000x1200) New	30
4000024	Divider Board Consol	
4085919	DK Steel Empty Generic 20L New	
4085920	DK Steel Empty Generic 30 New	
4051268	Keg Generic 1x30.0L (Distell)	
4085925	Crate Heineken Own Generic 12x660ml New	
4085904	Pallet Rental Wood 1200x1000mm CHEP New	

MATNR	Description	Quantity
DG03 - SORTED BOTTLES		
4000043	Bot 0227 2.0 Flint Ropp OBS Jar Srt	
4000042	Bot 0227 2.0 Gm Ropp Tasbrg Jar Srt	
4000048	Bot 0361 1.0 Flint Ropp Srt	
4000039	Bot 0361 1.0 Gm Ropp A/Hav Cast Srt	
4000158	Bot 0774 2.0 Flint Ropp Pperle Lomb Srt	
4000157	Bot 0774 2.0 Gm Ropp Witz Cast Srt	
4038879	Bot 0961 1.5 Flint Ropp Jar Srt	
4000065	Bot 0961 1.5 Gm Ropp Jar Srt	
4030766	Bot 1150 750 DKGm Ropp Claret Srt	
4030769	Bot 1150 750 EMGm Ropp Claret Srt	
4035968	Bot 1150 750 Flint Srt	
4054324	Bot 1707/2050 6600 Gm Srt	
4054223	Bot 1707/2050 660 Flint Srt	
4054222	Bot 1707/2050 660 Flint New	
4054321	Bot 1707/2050 660 Gm New	
4079878	Bot 40717 275 Gm AFB SAGCO New	
4054256	Bot 40717 275 Flint AFB SAGCO New	
4068199	Bot 17092051 330 Flint EMB Hunters New	
4075160	Bot 1870/533 750 Sedg OB Amber Ropp Srt New	
4081731	Bot 60421 330 Flint Emb Hunters SAGCO New	
4081730	Bot 60421 330 Gm Emb Hunters SAGCO New	
4083356	Bot 1709 330 Gm Emb ALTajir Hunters New	
4085902	RB Own Fli STRONGBOW 660ml ZA-01 NEmb PO New	
4085900	RB Own Green AMSTEL 660ml ZA-01 Emb PO New	
4085907	RB Own Gm WNDHK Drght 660ml ZA01 NEmbPO New	
4085930	RB Amber SOWETO GOLD 750ml ZA-01 NEmb PO Batch New	
SUBTOTAL		

OTHER	
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TOTAL PACKAGES

3150

By signing this document you are confirming that you have physically checked the stock and agree that the recorded quantities are a true reflection of the delivered goods.

Physically Received and Checked by:

Verified by Security Checker:

EMPLOYEE NUMBER

Employee Name:

Third Checker:

Driver's Signature:

Driver Name:

Variational Systems (044) 455 0700

Despatch DC: 3602 MIDRAND DC

Shipment Date: 01/03/2024

Shipment Number: S3602001425967

Customer: V152033 HEINEKEN BEVERAGES (SOUTH AFRI
Route: FE01 Stop: 1 Status: CLO
Truck / Container Type:
Carrier: CAR1 Trailer:
Seal No:

Delivery Address
54 WIERDA VALLEY INKADA
GREENS SANDTON 2196
Tel: +27102265000

Pallet ID: *** 36021000330595873 *** XDCK PalletMaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight	UPC	Store/Sale Information
10469616	WINE	PALLETS 4 WAY DISTELL 100	1000X1200	1	30	0.0002	6001108051431	Order
Total Lines: 1		Total Packs: 30						

MANAGER (PRINT): Clare

SIGN Alana

DRIVER'S NAME AND SURNAME (PRINT): Robert Patience SIGN [Signature] TRUCK REGISTRATION: HH 501 FS
GATE PASS NO: 1091636

SHOPRITE CHECKERS

RETURNS CENTRE - CENTURION 36071

THIS SIGNATURE IS NOT VALID UNLESS OUR CLAIM NUMBER IS QUOTED HEREUNDER

CLAIM NUMBER 1425967 DATE 01/03/2024

CLAIM TYPE Returns GATEPASS No 1091636

NUMBER OF PALLETS 30 Pallets

NAME OF RECEIVER Noko

SUPPLIER NAME Heineken Bev

REGISTRATION NUMBER HH 501 FS

MANAGER NAME Clare

MANAGER SIGNATURE [Signature]

Report Parameter Criteria

Distribution Center: 14

Warehouse: 0
Route ID: FE01

Stop ID:

Customer Number:
Shipment Number: S3602001425967

Delivery Date:
Route Status: C

***** END OF REPORT *****

[Signature]
01/03/2024

Despatch DC: 3607 CENTURION RC
Customer: V152033 HEINEKEN BEVERAGES (SOUTH AFRICA)
Route: KM10 Stop: 10 Status: CLO
Truck / Container Type: Trailer
Carrier: CARL
Seal No:

Shipment Date: 01/03/2024

Shipment Number: S3607000023305

Delivery Address
54 WIERDA VALLEY INANDA
GREENS SANDTON 2196
Tel: +27102265000

MANAGER (PRINT):
VER'S NAME AND SURNAME (PRINT):

Clare
Robert Ladjomanne
GATE PASS NO: *1091686*

SIGN
NDBoe

TRUCK REGISTR. *HYH 501 FS*

Report Parameter Criteria

Distribution Center: 4
Warehouse: 0
Route ID: KM10
Stop ID:
Customer Number:
Shipment Number: S3607000023305
Delivery Date:
Route Status: C

***** END OF REPORT *****

SHOPRITE CHECKERS	
RETURNS CENTRE - CENTURION 36071	
THIS SIGNATURE IS NOT VALID UNLESS OUR CLAIM NUMBER IS QUOTED HEREUNDER	
CLAIM NUMBER <i>23305</i>	DATE <i>01/03/2024</i>
CLAIM TYPE <i>Petrus</i>	GATEPASS NO <i>1091686</i>
NUMBER OF PALLETS <i>30 Pallets</i> (<i>3120 crates</i>)	
NAME OF RECEIVER <i>Noko</i>	
SUPPLIER NAME <i>Heineken Bev</i>	
REGISTRATION NUMBER <i>HYH 501 FS</i>	
MANAGER NAME <i>Clare</i>	
MANAGER SIGNATURE <i>NDBoe</i>	

More info
calculator

Despatch DC: 3607 CENTURION RC

Shipment Date: 01/03/2024

Shipment Number: S3607000023305

Customer: V152033 HEINEKEN BEVERAGES (SOUTH AFRICA)
Route: KMI0 Stop: 10 Status: CLO
Truck / Container Type: Trailer:
Carrier: CARI
Seal No:

Delivery Address
54 WIERDA VALLEY INANDA
GREENS SANDTON 2196
Tel: +27102265000

Pallet ID:*** 360710002037625503 *** XDOCK PALLETMASTER ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight	UPC	Store/Sale Information
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10711086	CRATE	RETURNABLE DISTELL 1EA	1EA	1	2674		16001108038637	Order
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Total Lines: 1 Total Packs: 2674

Pallet ID:*** 360710002037625510 *** XDOCK PALLETMASTER ID:

10711086	CRATE	RETURNABLE DISTELL 1EA	1EA	1	446	0.0000	16001108038637	Store/Sale Information
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Total Lines: 1 Total Packs: 446

Handwritten signature and date:
2024-03-01



LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

FL 12

Rev 01

LDV Registration Number _____

Trip Sheet _____

KM Reading: _____

Date _____

Time _____

Bold and Highlighted Items are SAFETY CRITICAL ITEMS. If any of these points are found to be defective the equipment must not be despatched unless repaired, noted and signed off by a suitable qualified person on the PRE TRIP and Job card attached of such a repair. In case of an incorrect identification of defect especially critical points a suitably qualified person should note and sign off an agreement on the PRE-TRIP sheet.

YES

If In order

NO

If in need of attention - give brief detail below

#	Importance	Category	Pre Trip Description	PRE TRIP	POST TRIP
1	Major	General	Are the truck and trailers clean and free from accident damage? If NO, please indicate damage region on reverse with a brief description.		
2	Major	General	Are all fleet number plates and registration number plates intact and clearly visible on truck and trailers?		
3	Major	General	Is the time for air pressure build up less than 10 minutes?		
4	Minor	Air tank	Is there any moisture remaining in the air tanks? Please drain if needed.		
5	Major	Visible Leaks	Are there any visible leaks under the vehicle? i.e. oil, water, diesel or grease		
6	Major	Fluid Level Checks	Has the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?		
7	Major	Fuel Check	Is the vehicle fueled sufficiently for the trip? (visual inspection of fuel level done by removing diesel tank cap, as fuel gauge might be faulty).		
8	Major	Clutch Play	Is the clutch free of excess play and operating correctly? (not slipping)		
9	Major	Occupants	Is the number of persons inside the cab matching the number as indicated on the license disc including the driver?		
10	Minor	Housekeeping Truck	Is the interior of the cab clean, free from loose objects, food, pests, foreign chemicals, oil & diesel not stored inside the cab?		
11	Minor	Triangles	Are there emergency triangles available for each set of number plates per vehicle combination? 3 sets per 5 x 4 TT & Interlink trailer		
12	Minor	Appearance	Is the truck, trailer & tarpaulins clean, neat and presentable?		
13	Minor	Tarpaulin	Are the tarpaulin ratchets, buckles & straps operating correctly? Are the tarpaulins and decals presentable and free from tears?		
14	Minor	Panic Button	Do you know where the location of the panic button is?		
19	Major	Body /Truck & Trailer	Are the truck and trailers clean and free from accident damage? If NO, please indicate damage region on reverse with a brief description.		
20	Major	Number & Fleet Plates	Are all fleet number plates and registration number plates intact and clearly visible on truck and trailers?		
21	Major	Air Build Up	Is the time for air pressure build up less than 10 minutes?		
22	Minor	Air tank	Is there any moisture remaining in the air tanks? Please drain if needed.		
23	Major	Visible Leaks	Are there any visible leaks under the vehicle? i.e. oil, water, diesel or grease		
24	Major	Fluid Level Checks	Has the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?		
25	Major	Fuel Check	Is the vehicle fueled sufficiently for the trip? (visual inspection of fuel level done by removing diesel tank cap, as fuel gauge might be faulty).		
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31	Minor	Tarpaulin	Are the tarpaulin ratchets, buckles & straps operating correctly? Are the tarpaulins and decals presentable and free from tears?		
32	Minor	Panic Button	Do you know where the location of the panic button is?		

Driver Comments:

Supervisor/Manager Resolution of Safety Critical Items Flagged: