



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Alrode Primary Overflow
PO Box X03
Alberton 1481

Item code 10711086
Crate returnable distill leg (1440x11)

DELIVER TO be added by

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

Mobile Telephone 0126211000

ORDER MESSAGE

2024/03/29 12:00:00 106

DELIVERY INSTRUCTIONS

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
			37374	1440	Case	4th Street NatSw Red 4x5.0L Box Crt
			4023385	36	Piece	Pal Distell 4-Way (1000x1200)
				1440	Piece	Crate Deposit: Wine
						VAT Total 118387.44
						Druet's name: <i>(Signature)</i>
						*Items out of stock on original Sales Order
						*Crate 6x2.0L Jar
						Material(s) temporarily out of stock, please re-order
			4000002	3000	Piece	

Sign: *(Signature)*
SHOPSITE CHECKERS
CENTURION DC 36021 D1
No of cartons: 1440

THIS SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED HEREUNDER
GRV No. 5180384 DATE 30/03/24
TIME 05:00
SALE PASS No. 11004573
CONTENTS NOT CHECKED
RECEIVED BY FULL SIGNATURE *(Signature)*

Total Units: 1440 Cases 36 Pieces 0 Packs 0 Other

STAFF No. 64488 Gross Weight: 33754 Kg

Bottle Deposit Total: 0.00

BARCODE

QUANTITY

QUANTITY

QUANTITY

CRATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	
Crate 12x660 ml	4058358	1.5 Lit	4000017	
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	
6X2 Lit	4000002	750 ml	4000020	
16X1 Lit RND	4000003	660 ml	4018870	
12x650ml HNK	4085928	660 ml/750 ml	4085918	
12x750ml Green	4000010	RB 650 ml	4085953	
12x750 ml or				
1 Lit NuCrate	4015931			
12x660ml HNK	4055945			
12x660ml HNK	4085925			

Supervisor: *(Signature)*

Manager: *(Signature)*

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR17549.29 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

DISCOUNT MESSAGE

TOTAL: 907637.04

DISCOUNT MESSAGE

DISCOUNT MESSAGE

63021054

REPRINT	Curr. ZAR	TAX INVOICE	917513180
TAX INVOICE	PAGE 1 OF 1	DATE	28.03.2024
VAT REG NO.	4420106777	TELEPHONE	+27(0)8611
DELIVERY NO.	40675481	FAX	+27(0)8611
SHIPMENT NO.	2280451	CUSTOMER NO.	43076
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	1148337964
		SALES ORDER NO.	19758521

LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
529.87	529.87	0.00	0.00	79.48	609.35	877464.72
242.00	242.00	0.00	0.00	36.30	278.30	10018.80
	12.17			1.83	14.00	20153.52

no: 79078055363086

Truck reg: ~~FF~~ 0688P

Despatch DC: 3607 CENTURION RC

Shipment Date: 30/03/2024

Shipment Number: S3607000023414

Customer: V152033 HEINEKEN BEVERAGES (SOUTH AFRI

Route: 9099 Stop: 10 Status: CLO

Truck / Container Type:

Carrier: CARL Trailer:

Seal No:

Delivery Address
54 WIERDA VALLEY INANDA

GREENS SANDTON 2196

Tel: +27102265000

Pallet ID:*** 360710002037965258 *** XDCK PALLETMaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight	UPC	Store/Sale Information
10711086	CRATE RETURNABLE	DISTELL 1EA	1EA	1	3744		16001108038637	Order
Total Lines: 1		Total Packs: 3744						

MANAGER (PRINT):

Jackson

SIGN

Khong

DRIVER'S NAME AND SURNAME (PRINT):

SS Ngweni

SIGN

James

TRUCK REGISTR.

161513.FS

GATE PASS NO: 11004712

Report Parameter Criteria

SHOPRITE CHECKERS

RETURNS CENTRE - CENTURION 36071

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

CLAIM NUMBER: 33414

DATE: 30-03-24

CLAIM TYPE: Returns

GATEPASS NO: 11004712

NUMBER OF PALLETS: 3744

Crate

NAME OF RECEIVER: Fickie

SUPPLIER NAME: Heineken

REGISTRATION NUMBER: 161513.FS

MANAGER SIGNATURE: Jackson

MANAGER SIGNATURE: Khong

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

Customer Number:
Shipment Number: S3607000023414

Delivery Date:
Route Status: C

Distribution Center: 4
Warehouse: 0
Route ID: 9099
Stop ID:

Receive Bibo Crates Quantity
3744

36 Distill pallets

31/03/24

Despatch DC: 3602 MIDRAND DC

Shipment Date: 30/03/2024

Shipment Number: S3602001450421

Customer: V152033 HEINEKEN BEVERAGES (SOUTH AFRICA)
Route: HP01 Stop: 1 Status: CLO

Delivery Address
54 WIERDA VALLEY INANDA

Truck / Container Type:
Carrier: CARL Trailer:
Seal No:

GREENS SANDTON 2196
Tel: +27102265000

Pallet ID: *** 36021003306104274 *** XDOCK 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	36	0.0000	6001108051431		Order
Total Lines: 1		Total Packs: 36						

MANAGER (PRINT):

Jackson

DRIVER'S NAME AND SURNAME (PRINT):

SS Ngweni

SIGN

SS Ngweni

TRUCK REGISTR.

J&J 575.75

GATE PASS NO: *11.00472*

Report Parameter Criteria

SHOPRITE CHECKERS
RETURNS CENTRE - CENTURION 36071

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

CLAIM NUMBER: *1350421* DATE: *30-03-24*
CLAIM TYPE: *Return* GATEPASS NO:

NUMBER OF PALLETS: *36* pallets

NAME OF RECEIVER: *Fredric*

SUPPLIER NAME: *Heineken*

REGISTRATION NUMBER: *285 513 FS*

MANAGER NAME:

Jackson

Mary

MANAGER SIGNATURE:

Thop

Distribution Center: 14

Warehouse: 0
Route ID: HP01
Stop ID:

Customer Number:
Shipment Number: S3602001450421

Delivery Date:
Route Status: C

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

*Received 13 BS crates (13 x 8 = 104) x 36 = 3744 E/c
with 36 Distill pallets
31/03/24*



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 503931

Delivery Details

Store Number: 36021
 Store Name: DC CENTURION
 Division: South Africa
 Credit Request Date: 30 Mar 2024
 Reference: 917513180
 Document number: 8135710301
 Created by: 11403810

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
4	16001108038637	10711086	CRATE RETURNABLE DISTELL 1EA	1 (EA)	1440.000	17,524.80	2,628.72	20,153
Total Gross Amount								20,153

Supervisor:

Manager:

Inventory:

JB no: 7907305568086

Receiving Clerk Signature:

Driver Name: SAMMUEL

Employee number: 12199516

Driver signature:

Vehicle Registration: JRT 068 FS

LR ALRODE SEAL REGISTER

Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
SBJ 068H	SBK004H	SBK006 FS	630210 54

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		4181065
2		4181066
3		4181067
4		4181068
5		4181069
6		4181070
7		4181071
8		4181072
9		4181073
10		4181074
11		4181075
12		4181076
13		4181077
14		4181078
15		4181079
16		4181080

DATE: 28/03/24

TIME: 23:25

TOTAL PALLETS LOADED

36

Depot Quality check on dented / Leaking stock (damages)	
Transporter quality check on dented / Leaking stock (damages)	

DRIVER NAME

Mandl

DRIVER SIGNATURE



SECURITY NAME

P. T. B. O

SECURITY SIGNATURE



LR NAME

Dakalo Mamphue

LR SIGNATURE

