



01051

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <u>C. ELANI</u>	Vehicle Reg.: <u>JB0 365 FS</u>
Customer: <u>Shoprite, Centurion</u>	Invoice No.: <u>63806917</u>
Date: <u>28/12/2024</u>	<u>86718139</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2772</u>	Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4-Way Pallets	<u>36</u>

Empties returned: YES ☒ NO ☐

Prestiga 141174

Shoprite PCI
Customer Name

[Signature]
Customer Signature

C. ELANI
Driver Name

C. ELANI
Driver Signature

CSRrvdoc01 .
CRXCC
29/12/2024 01:18

Vendor Return Document

Page: 2
DC: 4
User: U

Despatch DC: 3607 CENTURION RC

Customer: V152033 HEINEKEN BEVERAGES (SOUTH AFRI
Route: JBD3 Stop: 10 Status: CLO
Truck / Container Type: Trailer:
Carrier: CARL
Seal No:

Shipment Date: 29/12/2024

Shipment Number: S3607000024405

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

MANAGER (PRINT):

Elaine Macle

SIGN

Elaine Macle

TRUCK REGISTR.

JBD 365 FS

DRIVER'S NAME AND SURNAME (PRINT):

GATE PASS NO: 1085822

Report Parameter Criteria

Distribution Center: 4
Warehouse: 0
Route ID: JBD3
Stop ID:
Customer Number: S3607000024405
Shipment Number: S3607000024405
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 *24905* DATE *29/12/2024*
CLAIM TYPE *Returns* GATEPASS No *1085822*

NUMBER OF PALLETS *36 Pallets (2772 cases)*
NAME OF RECEIVER *Noko*
SUPPLIER NAME *Heineken Bev*
REGISTRATION NUMBER *JBD 365 FS.*

MANAGER NAME *Elaine*
MANAGER SIGNATURE *Elaine Macle*

Vendor Return Document

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CRXCC

29/12/2024 01:18

Page: 1
DC: 4
User: U

Despatch DC: 3607 CENTURION RC

Shipment Date: 29/12/2024

Shipment Number: S3607000024405

Customer: V152033 HEINEKEN BEVERAGES (SOUTH AFRICA)
Route: JBD3 Stop: 10 Status: CLO

Delivery Address
54 WIERDA VALLEY INANDA

Truck / Container Type: Trailer:

GREENS SANDTON 2196
Tel: +27102265000

Carrier: CARL

Seal No: Pallet ID: *** 360710002040052600 *** XDCK PALLETMaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight UPC	Store/Sale Information
10872608	EMPTY CRATE	HEINEKEN 650ML	650ML	1	2143	2200072720327	Order

Total Lines: 1 Total Packs: 2143

Pallet ID: *** 360710002040052594 *** XDCK PALLETMaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight UPC	Store/Sale Information
10469616	WINE PALLET	4 WAY DISTELL 100 1000X1200	1000X1200	1	36	0.0000	6001108051431

Total Lines: 1 Total Packs: 36

Pallet ID: *** 360710002040052587 *** XDCK PALLETMaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight UPC	Store/Sale Information
10872608	EMPTY CRATE	HEINEKEN 650ML	650ML	1	629	2200072720327	Order

Total Lines: 1 Total Packs: 629



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4190211080
Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

NLA Reg No. RG0003175

Reg No. 2003/026165/07
Val No. 4190211080

Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

NLA Reg No. RG0003175

SOLD TO

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

DELIVER TO

Shoptite DC Centurion 36021
10 Olivenhout Street
Louwanda Ext 15
Centurion
0046
Mobile
Telephone 0126211000RG0002416

Liq License Owner
Shoptite Check(Pty)Ltd GAU/0229456

License Number
RG0002416

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806363154
VAT REG NO.		4420106777	DATE	30.12.2024
DELIVERY NO.		86743459	TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE		Primary Delivery	CUSTOMER NO.	43076
DELIVERY DAY		DIRECT	TAX CLASS	Duty Paid
			CUST. REF.	63806917/24405

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

67625355

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Vt
		4085928 4023385	2772 36	PC	Crate Own HEINEKEN 12x650 RB Pal HNK Bev 4-Way 1000x1200 VAT Total	10.44 242.00	10.44 242.00	0.00 0.00	0.00 0.00	1.57 36.30	12.01 278.30	332 100
						5647.75						

Total Units: 0 Cases 2808 Pieces 0 Packs 0 Other

Gross Weight: 7117 Kg

Bottle Deposit Total: 0.00

TOTAL:

432

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (3FW)	4000.00	2.0 Lit	4000016	Divder Boards	4000094		
Crate 12x6 0 ml	4053.98	1.5 Lit	4000017	Pallets	4085904		Terms: WEK: Purch. due next Friday 2%
Crate 6x1 6 1/2 CL	4072.25	1.0 Lit Round	4000018	CHEP Pallet	4023385		
5X2 Lit	4000.02	750 ml	4000020	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000.03	660 ml	4018870	Other Pallets	4085919		
12x650ml HNK	4085.28	660 ml/750 ml	4085918	DK 20L HNK	4085920		
12x750ml HNK	4000.10	RB 650 ml	4085953	DK 30L HNK	4085921		
12x750ml HNK	4000.10			DK 50L HNK	4085921		
1 Lit N/Crate	4015.31						

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages Sol



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVER
1871

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

DELIVER TO

Shoprite DC Centurion 36021
10 Olivenhout Street
Louwanda Ext 15
Centurion
0046
Liq License Owner
Shoprite Check(Pty)Ltd GAU/028948
License Number
Mobile
Telephone 0126211000RG0002416

DELIVERY IN-
STRUCTIONS

ORDER
MESSAGE

RETURN
CODE

QUANTITY
Cases Bots

MATERIAL NO.

QUANTITY
2772
36

UNIT
PC

DESCRIPTION
Crate Own HEINEKEN 12x650 RB
Pal HNK Bev 4-Way 1000x1200

VAT Total
5647.75

LIST PRICE
10.44
242.00

UNIT PRICE
10.44
242.00

BOTTLE
DEPOSIT
0.00
0.00

DISCOUNT
0.00
0.00

VAT
1.57
36.30

NETT PRICE
12.01
278.30

TOTAL V/
Incl Vat
332
100

Total Units: 0 Cases 2808 Pieces 0 Packs 0 Other

Gross Weight: 7117 Kg

Bottle Deposit Total: 0.00

TOTAL:

432

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SEW)	4000000	2.0 Lit	40000016	Divder Boards	40000094		
Crate 12x650 0ml	40500008	1.5 Lit	40000017	Pallets:			Terms: WEK: Purch. due next Friday 2%
Crate 6x1 5/2 0L	40700005	1.0 Lit Round	40000018	CHEP Pallet	40859004		
5x2 Lit	40000002	750 ml	40000020	4Way 1.0x1.2m	4023385		
16x1 Lit RND	40000003	660 ml	4018870	Other Pallets	40000028		
12x650ml HNK	40800008	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml (green)	40800010	RB 650 ml	4086953	DK 30L HNK	4085920		
12x750ml x				DK 50L HNK	4085921		
1 Lit N/Crate	40100031						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages Sol			