

SOLD TO Rogel Wholesalers (Pty)Ltd Shoprite Riverfields DC 161917 Cnr Serengeti Blvd & First Avenue Witfontein Ext 4 Kempson Park 1620		DELIVER TO Shoprite Riverfields DC 161917 Cnr Serengeti Blvd & First Avenue Witfontein Ext 4 Kempson Park 1620 Liq License Owner Rogel Wholesalers (Pty)Ltd Mobile 0795016140 License Number Telephone 0126211148/G0020772		REPRINT CURR. ZAR TAX INVOICE 917929312	
				TAX INVOICE PAGE 1 OF 1	
		VAT REG NO. 4240263098		TELEPHONE	
		DELIVERY NO. 41126339		DATE 16.12.2024	
		SHIPMENT NO. 2469936		CUSTOMER NO. 870392	
		DELIVERY MODE Primary Delivery		TAX CLASS Duty Paid	
		DELIVERY DAY Inter-Co/Plant/Direc		CUST. REF. 1167846245	

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat/Dep	UNIT PRICE Excl.Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		68311	480	CS	Esprit Mango Chilli 6x4x500ml CanTray				333.87	333.87	0.00	0.00	50.08	383.95	184296.24
		68335	480	CS	Esprit WMeinStraw 6x4x500ml CanTray				333.87	333.87	0.00	0.00	50.08	383.95	184296.25
		48331	66	CS	Hunters Dry 12x660ml Crt				224.21	224.21	20.88	0.00	36.76	281.85	18602.33
		48372	66	CS	Hunters Export 12x660ml Crt				224.21	224.21	20.88	0.00	36.76	281.85	148818.65
		48330	66	CS	Hunters Gold 12x660ml Crt				224.21	224.21	20.88	0.00	36.76	281.85	18602.33
		42370	90	CS	Klipdrift & Cola 4x(6x440ml)Can Tray				420.00	420.00	0.00	0.00	63.00	483.00	43470.00
		4023385	23	PC	Pal HNK Bev 4-Way 1000x1200				242.00	242.00	0.00	0.00	36.30	278.30	6400.90
			660	Piece	Beer & Cider					12.17			-1.83	14.00	9237.02
					80050.92										
					Material(s) temporarily out of stock, please re-order										
		61300	130	CS	*Esprit WMeinStraw 4x(6x275ml)NRB Tr										
		68310	640	CS	*Bernini Blush 2x6x500ml Can Tray										
		68176	512	CS	*Bernini Class 2x6x500ml Can Tray										
		66863	70	CS	*Savanna AlcFree 4x(6x330ml)NRB BBE										

Total Units: 1710 Cases - 23 Pieces 0 Packs 0 Other		Gross Weight: 24233 Kg		TOTAL: 613723.72	
Date: 16/12/24		Bottle Deposit Total: 13780.80			
SECURITY CHECKED					
ITEM NO 0010334 Cider Export					
Hunters Bot 6x12x660ml Crt					
Stock sent back to supplier					
ACCOUNT PAYMENT RECEIVED					
CASH OTHER					
CHEQUE					
ACCOUNT					
CUSTOMER NAME IN PRINT					
CUSTOMER ID					
DATE					

BULK DISPATCH CHECKLIST

SHIPMENT NO:	2469936	REGISTRATION NUMBER:	JBD364FS
DELIVERY NO:	41126339	TRUCK :	
EXPO	SHOPRITE RIVERFIELDS	TRAILER:	
TRANSPORTER:	LIQ RUNNER		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM HEINEKEN
 SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE
 DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE
 CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
7113581		7113582		7113583		7113584	
7113586		7113587		7113588		7113589	

CARGO RECEIVED CORRECTLY:

☐ YES

☐ NO

DRIVERS SIGNATURE:



INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

☐ YES

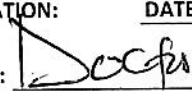
☐ NO

MAIL DELIVERED :

MAIL SENT:

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY HIENEKEN	BY HEINEKEN

LOADING INFORMATION

DATE:	16 December 2024	TIME IN:		TIME OUT:	
VEHICLE ARRIVED AT DESTINATION:	DATE :		TIME:		
PROCESS CONTROLLER NAME:		SIGNATURE			
DAC SIGNATURE :	LERATO M	DATE:	16 December 2024	TIME:	23:21



(Debrief)

63825766
GOODS RECEIVED VOUCHER
14781

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

DRIVER NAME: VICTOR

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>L/R</u>	
LOAD SHEET NO.	<u>41126339</u>	VEHICLE REG. NO.	<u>JBD 364 FS</u>
CUSTOMER	<u>Shoprite</u>	DATE RECEIVED	<u>17-12-24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 140987

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

CHECKED ON RECEIPT BY: <u>Tumi</u>	DRIVER: <u>VICTOR</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 741731

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: G191	Supplier: 152033
Store Name: DC RIVERFIELDS	Name: HEINEKEN BEVERAGES (SOUTH AFRICA)
Division: South Africa	Address: Street: 54 WIERDA VALLEY INANDA
Credit Request Date: 17 Dec 2024	Town: GREENS SANDTON
Reference: 917929312	Post Code: 2196
Document number: 8140664722	
Created by: 12286370	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	16001108063585	10193274	CIDER EXPORT HUNTERS 660ML BOT	12 (PK1)	1 (PK1)	245.09	36.76	281.85
8	16001108038637	10711086	CRATE RETURNABLE DISTELL 1EA	1 (EA)	1 (EA)	12.17	1.83	14.00
Total Gross Amount								295.85

MAN: 

SUP: 

ID: 8605215682086

Receiving Clerk Signature: 	Driver Name: VICTOR
Employee number: 11759712	Driver signature: 
Vehicle Registration: JBD 364 FS	

SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO.: 4277

BRANCH CODE:	DRY GOODS	☒	COLD STORAGE	☐
DATE:	17/12/2024			
RECEIVER NAME:	MYHLUR			
SHIFT:	A			
SUPPLIER NAME:	HEINEKEN			
TRANSPORTER'S NAME:	R. Liqueur Runners			
DRIVER'S NAME:	Victor			
TIME ARRIVED:	07:38			
PO NUMBER(S):	116784645			

	YES	NO
1. Was the truck sealed and were seals verified against delivery documentation?	☒	☐
2. Was the load correctly palletized?	☒	☐
3. Were articles mixed on a layer?	☒	☐
4. Do articles overhang on pallets, if yes specify detail?	☒	☐
5. Were pallets properly stabilised?	☒	☐
6. Was the delivery on time?	☒	☐
7. Was there more than 1 order on the truck?	☐	☒
8. If yes - were the pallets clearly marked indicating order details?	☐	☒
9. Were there any damages on the load?	☒	☐
10. Were there any damaged pallets on the truck?	☐	☒

COMMENTS:

Item NO (10193274) Cider export hunters
 bot (1x12x660ml) damaged Stock sent
 back Supplier.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

Meldah

SUPERVISOR SIGNATURE:



SHIFT MANAGER NAME:

CHULA MORUOY

SHIFT MANAGER SIGNATURE:

