

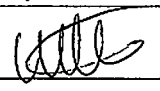
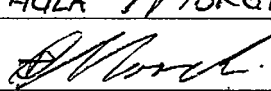
SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO.: 4282

BRANCH CODE:	DRY GOODS	✓	COLD STORAGE	
DATE:	17/12/24			
RECEIVER NAME:	Nulcon			
SHIFT:	A			
SUPPLIER NAME:	Heineken			
TRANSPORTER'S NAME:	Liquor Runners			
DRIVER'S NAME:	Deon			
TIME ARRIVED:	10:24			
PO NUMBER(S):	1167846249			

	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: 10169700 Cider Dry Hunter 660mL (12 X 1 X 660mL)
 Item no: 10455368 Cooler Brandy and cola klipdrift 440mL
 (90 X 1 X 440mL). Item no: 10711086 Crate Returnable
 Distell (1 crate) damaged stock and claim has been
 raised against supplier.

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	CARDL
SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	CHULA MORUDU
SHIFT MANAGER SIGNATURE:	

774
GSR



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 745031

Delivery Details	Supplier Details
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: 917929313	Post Code: 2196
Document number: 8140671388	
Created by: MCMOJELA	

Line	GTIN	Article Number	Article Description	Pack-Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	16001108063578	10169700	CIDER DRY HUNTERS 660ML BOT	12 (PK1)	1 (PK1)	245.09	36.76	281.85
4	16001108051155	10455368	COOLER BRANDY&COLA KLIPDRIFT 440ML CAN	24 (PK2)	90 (PK2)	37,800.00	5,670.00	43,470.00
9	16001108038637	10711086	CRATE RETURNABLE DISTELL 1EA	1 (EA)	1 (EA)	12.17	1.83	14.00
Total Gross Amount								43,765.85

SUP:

Man:

Driver ID: 7205075068085

Receiving Clerk Signature:	Driver Name: DEON
Employee number: 11759712	Driver signature:
	Vehicle Registration: HKJ 774 FS

15:00



GOODS RECEIVED VOUCHER 14791

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

645825767 DRIVER NAME: Tuel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LR	
LOAD SHEET NO.	41126338	VEHICLE REG. NO.	HKJ 774 ES
CUSTOMER	Shoprite	DATE RECEIVED	18-12-2024

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: Tumi	DRIVER: Tuel
TIME COMPLETED:	PAGE: PAGE: