HEINEKEN beverages

HEINEKEN Beverages (South-Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

SHOPRITE CHECKERS SUP: SHIFT
RIVERFIELDS 6191 (7) A
MAN:
No of cartons 2105
THIS DELIVERY IS NOT VALID UNLESS OUR
Shoprite Riverfields DC 161917
Cnr Serengeti Blvd & First Avenue
Witfontein Ext 4
Kempton Park
1620
GRV No. 152102
TIME 15H04
GATE PASS No
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
FULL NAME Vukosi Vulcano
STAFF No. 13879880
CLAIM No 745031

REPRINT	Curr. ZAR	TAX INVOICE	917929313
TAX INVOICE	PAGE 1 OF 1	DATE	17.12.2024
VAT REG NO. 4240253098		TELEPHONE	
DELIVERY NO. 41126338		FAX	
SHIPMENT NO. 2469935		CUSTOMER NO.	870392
DELIVERY MODE Primary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY Inter-Co/Plant/Direc		CUST. REF.	1167846249
		SALES ORDER NO.	1000212463

SOLD TO
Rogel Wholesalers (Pty) Ltd
Shoprite Riverfields DC 61917
Cnr Serengeti Blvd & First Avenue
Witfontein Ext 4
Kempton Park
1620

Mobile: 0795016140
Telephone 0126211145
Liq License Owner
Rogel Wholesalers (Pty)Ltd
License Number
RG0020772

DELIVERY INSTRUCTIONS 13879880 745031

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			68311	80	CS	Esprit Mango Chilli 6x4x500ml CanTray	333.87	333.87	0.00	0.00	50.08	383.95	30716.04
			48331	462	CS	Hunters Dry 12x660ml Crt	224.21	224.21	20.88	0.00	36.76	281.85	130216.32
			48372	66	CS	Hunters Export 12x660ml Crt	224.21	224.21	20.88	0.00	36.76	281.85	18602.33
			48330	198	CS	Hunters Gold 12x660ml Crt	224.21	224.21	20.88	0.00	36.76	281.85	55806.99
			61909	90	CS	Hunters Hard Lemon 4x(6x440ml) CanTray	330.00	330.00	0.00	0.00	49.50	379.50	34155.00
			16899	195	CS	Klipdrift & Cola 4x(6x275ml)NRB Tray	322.82	322.82	0.00	0.00	48.42	371.24	72392.39
			42370	360	CS	Klipdrift & Cola 4x(6x440ml)Can Tray	420.00	420.00	0.00	0.00	63.00	483.00	173880.00
			4023385	20	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5566.00
				726	Piece	Crate Deposit: Beer & Cider		12.17			1.83	14.00	10160.73
						VAT Total	69325.54						

Material(s) temporarily out of stock, please re-order
45707	280	CS	*Savanna Angry Lemon 4x(6x330ml)NRB	* Items out of stock on original Sales Order
61298	195	CS	*Esprit MangChilli 4x(6x275ml)NRB Tr	* Items out of stock on original Sales Order
61300	325	CS	*Esprit WMelnStraw 4x(6x275ml)NRB Tr	* Items out of stock on original Sales Order
66863	140	CS	*Savanna AlcFree 4x(6x330ml)NRB BBE	* Items out of stock on original Sales Order

Item no:10169700 Cider Hunters 660mL (12x660mL)
Item: 10455368 (cooler Brandy and cola klipdrift 440mL can (90x1x440mL) (90x1x440mL)
Item no: 10741086 (crate returnable Distell (1 crate) damaged stock and claim has been raised against supplier.

CHECKED
Date 17/12/24 KB

Item no: 10455368 ... and claim has been ... 17/12/24
Item no: 10 ... Vukosi
Item no: 11179144749

Total Units: 1451 Cases 20 Pieces 0 Racks 0 Other

Gross Weight: 20113 Kg

Bottle Deposit Total: 15158.88

TOTAL: 531495.80

CRATES BARCODE		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY
4X5 L BIB (SFW)	4000000		2,0 Lit	4000016		Divider Boards	4000094	
Crate 12x660 ml	4058358		1,5 Lit	4000017		Pallets:		
Crate 6x1,5L/2,0L	4072225		1,0 Lit Round	4000018		CHEP Pallet	4085904	
6X2 Lit	4000002		750 ml	4000020		4Way 1,0X1,2m	4023385	
16X1 Lit RND	4000003		660 ml	4018870		Other Pallets	4000028	
12x650ml HNK	4085928		660 ml/750 ml	4085918		DK 20L HNK	4085919	
12X750ml Green	4000010		RB 650 ml	4086953		DK 30L HNK	4085920	
12X750 ml en						DK 50L HNK	4085921	
1 Lit NuCrate	4015031							
12x660ml HNK	4085945							
12x660ml HNK	4085925							

63825767

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT
OTHER		

DISCOUNT MESSAGE

Terms: WEK: Purch. due next Friday 2%
Settlement discount of ZAR9966.73 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
LR				17-12-2024

SHOPRITE Checkers
REG. NO. 1929/001817/07 (PTY) LTD

SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO.: 4282

BRANCH CODE:	DRY GOODS	✓	COLD STORAGE	
DATE:	17/12/24			
RECEIVER NAME:	Vulcana			
SHIFT:	A			
SUPPLIER NAME:	Heineken			
TRANSPORTER'S NAME:	Liqour 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 Hunters 660mL (12X1X 660mL) Item no: 10455368 Cooler Brandy and cola klipdrift 440mL (90X1X 440mL). Item no: 10711086 Crate returnable Distell (1 crate) damaged stock and claim has been raised against supplier.

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	CAROL
SUPERVISOR SIGNATURE:	[signature]
SHIFT MANAGER NAME:	Chula Morudu
SHIFT MANAGER SIGNATURE:	[signature]

Version: 1 - 18.03.2024

Dalrod 010 500 1000 (DAL0002 129)

1. White (Top Copy) - For Supplier. 2. Yellow - For Shift Manager. 3. Pink - Fast Copy

774
GSR

SHOPRITE
group of companies

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	2105 2105
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:

DriverID: 7805075068085

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

16006

Liquor Runner
Sedibeng

GOODS RECEIVED VOUCHER

14791

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

LS 825767 DRIVER NAME: Joel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	LR		
LOAD SHEET NO.	41126338	VEHICLE REG. NO.	HKJ 774 FS

CUSTOMER	Shoprite

DATE RECEIVED	18-12-2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) 004833					
3) Hunters Dry	1 Case				LS 114K24
4) 12x660ml Crt					
5)					
6) 004237					
7) Klipdrift & Cola	1P				LT 321K24
8) 4x6x440ml)					
9)					
10)					
11)					
12)					
13) Damaged Stock					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	1 Brown				

Prestiga 140987

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

CHECKED ON RECEIPT BY: Tumi **DRIVER:** [signature]

TIME COMPLETED: PAGE: PAGE: