

63872218

HEINEKEN
beverages
Reg. No. 2009/026165/07 Vat No. 4180211080
Clayville Mega DC
169 Porcelain Road
Olifantsfontein
1666

HEINEKEN
Beverages (South Africa) (Pty) Ltd
NLA Reg. No: RG0003175
63872218

REPRINT
Curr. ZAR
PAGE 1 OF 1
DATE
TELEPHONE
FAX
CUSTOMER NO.
TAX CLASS
CUST. REF.
SALES ORDER NO.

REPRINT
TAX INVOICE
DATE
TELEPHONE
FAX
CUSTOMER NO.
TAX CLASS
CUST. REF.
SALES ORDER NO.

DELIVER TO
Shoprite DC Centurion 36021
10 Olivehouth Street
Louwlandia Ext 15
Centurion
0046
Liq License Owner
Shoprite Check(Pty)Ltd GAU/028
License Number
012621100830002416
Mobile
Telephone

DELIVERY NO.
SHIPMENT NO.
DELIVERY MODE
DELIVERY DAY

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
				1890	TRY	WINDHOEK Lager NRB 174v 4(6x44cl) ZA	328.03	328.03	0.00	0.00	49.20	377.23	712973.21
				30	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						VAT Total	92996.51						

SHOPRITE CHECKERS CI
CENTURION DC 36021
No of cases 1890
THIS SIGNATURE IS NOT VALID UNLESS OUR
PRY NO IS QUOTED HEREUNDER
DATE 09.01.2025
GATE PASS NO 1195092
RECEIVED BY FULL SIGNATURE Motome
STAFF No. 8566
CLAIMING 802831
CONTENTS NOT CHECKED

Inv. [Signature]
man. [Signature]
Name Sibuso Siqu...
ID 830135707885
Reg HNL 464 FS
Item code (10872609) Beer lager windhoek
(63x24x440ml) damaged stock send
back to supplier.

Gross Weight: 32276 Kg
Bottle Deposit Total: 0.00

DATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5L BIB (SFW)	4000000	2,0 Lit	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR14259.46 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
1.5L BIB (SFW)	4058358	1,5 Lit	4000017	Pallets	4085904		
1.0 Lit Round	4072225	1,0 Lit Round	4000018	CHEP Pallet	4023385		
2 Lit	4000002	750 ml	4000020	4Way 1,0X1,2m	4000028		
X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
X650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
X750 ml or				DK 60L HNK			
JT NuCrate	4015031						
X600ml HNK	4085945						
X650ml HNK	4085925						

TOTAL: 712973.21

ACCOUNT PAYMENT RECEIVED
ACCOUNT OTHER
ACCOUNT RECEIVED
ACCOUNT OTHER
CUSTOMER NAME IN PRINT
CUSTOMER ID
DATE



Transfer OUT



4252056717

A Brambles Company

From:	References:	Dates :
CHEP Global ID: 1000176548 Address : Heineken Beverages Clayville 169 Porcelaine road, Clayville Culverwell Park OLIFANTSFONTEIN 1668 SOUTH AFRICA Tel: +27824564593 Fax:	Reference: 1169516196 Other Reference: 41160951	Shipment Date: 09/01/2025 Effective Date: 09/01/2025 Capture Date: 09/01/2025

Transporter: Own Transport	Vehicle Reg No: HML464FS
Shipped To:	Notes(Hand Written):
CHEP Global ID: 2700001270 Address: Shoprite Centurion Louwlandia Ext 25 100 Brakfontein Road CENTURION. 0157 SOUTH AFRICA Tel: 0126211038 Fax: 0126211086	Created by: Sambo Tinyiko :- pp-sambot julia@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

Shipper's Signature 	Received By Mato me	Driver Name SIBUSISO
Date Received	Receiver's Signature and Date 09-01-25	Driver's Signature

HML 464 FS

GSR



SHOPRITE CHECKERS (PTY) LTD

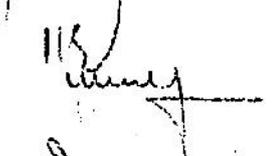
Credit Request

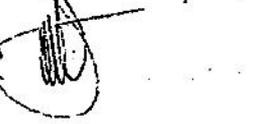
Shortage GRN 802831

Delivery Details	Supplier Details
Store Number: 36021 Store Name: DC CENTURION Division: South Africa Credit Request Date: 09 Jan 2025 Reference: 917965559 Document number: 8141079561 Created by: 11506113	Supplier: 152033 Name: HEINEKEN BEVERAGES (SOUTH AFRICA) Address: Street: 54 WIERDA VALLEY INANDA Town: GREENS SANDTON Post Code: 2196

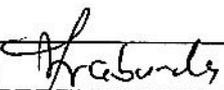
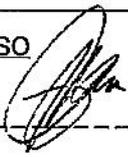
Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6001760006619	10872609	BEER LAGER WINDHOEK 440ML NRB	24 (PK2)	63 (PK2)	20,665.89	3,099.88	23,765.77
Total Gross Amount								23,765.77

SUP: 

Inv: 115 

Man: 

ID 8301135707085

Receiving Clerk Signature: 	Driver Name: SIBUSISO
Employee number: 6113	Driver signature: 
Vehicle Registration: HML 464 FS	



INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE

NO.: IR **A** 52372

DATE:	09-01-25
RECEIVER NAME:	matome
SHIFT:	C
SUPPLIER NAME:	Heineken
TRANSPORTER'S NAME:	Liquor runner
DRIVER'S NAME:	Sibusiso
TIME ARRIVED:	19:20
PO NUMBER(S):	1169516196

		YES	NO
1.	Was the load correctly palletized?	✓	
2.	Were items mixed on layer?		✓
3.	Was there overhang?		✓
4.	Were pallets properly stabilised?	✓	
5.	Was the delivery on time?	✓	
6.	Was there more than one P.O. on the vehicle?		✓
7.	If so were the P.O.'s clearly separated and marked?		
8.	Were there damaged products?	✓	
9.	Were there damaged pallets?		✓

COMMENTS: Item code (10872609) Beer Lager kind
hoek (63x24x440ml) damaged stock
send back to supplier.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	Claudia
RECEIVING SUPERVISOR SIGNATURE:	<i>[Signature]</i>
SHIFT MANAGER NAME:	Alisa Mnjana
SHIFT MANAGER SIGNATURE:	<i>[Signature]</i>
RESOLVED BY WHO:	
RESOLVED BY DATE:	



GOODS RECEIVED VOUCHER

14913

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

DRIVER NAME: Prince

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LIR

LOAD SHEET NO. 63872218/41160951 VEHICLE REG. NO. HML 464 FS

DATE RECEIVED 10-01-25

CUSTOMER Shoprite DC

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2)					
3) <u>0070323</u>					
4) <u>WH Lager NRB Tray</u>					
5) <u>4 (67440)</u>					
6)					
7)					
8)					
9)					
10)					
11) <u>* Damaged 1 Case</u>					
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

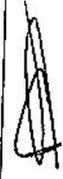
CHECKED ON RECEIPT BY: Tumi DRIVER: [Signature]

PAGE: _____



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TRANSFER HIRE ADVICE NOTE 424 0699020

Sending Location Account Number: 27000001270		Effective Transfer Date: 09/01/2025	
Sending Location Name: Shoprite Dc		Registration Number / Truck Number: HML 464 FS	
Receiving Location Account Number: 1000176548		Driver's Name: Sibusiso	
Receiving Location Name: Heiniken		Receipt Date: 09/01/2025	
Reference Number 1: Reference Number 2: Reference Number 3:		Checked By Name: matome	
Reference Description: Reference Description: Reference Description:		Checked Signature: 	
Equipment Code: 01		Equipment Description: Pallet	
Quantity: 01		Equipment Code: 01	
Equipment Description: Pallet		Equipment Description: Pallet	

CHEP Help line: Toll free ~ 0800 330 334
Mail: za_info@chep.com

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