



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

638 77005
63899

REPRINT	Curr. ZAR	TAX INVOICE	806370634
CREDIT NOTE	PAGE 1 OF 1	DATE	09.01.2025
VAT REG NO.	4420106777	TELEPHONE	+27(0)1021
DELIVERY NO.	86751196	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	43076
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	S3607000024443

SOLD TO	DELIVER TO
Shoprite Checkers (Pty) Ltd Shoprite DC Centurion 36021 PO Box 14090 Centurion 1422	Shoprite DC Centurion 36021 10 Olievenhout Street Louwardia Ext 15 Centurion 0046 Liq License Owner Shoprite Check(Pty)Ltd GAU/029856 License Number 0046 Mobile Telephone 0126211000RG0002416

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	67634367
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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 VA Incl Vat
			4085928	1078	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	129
			4086953	924	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1.74	1.74	0.00	0.00	0.26	2.00	18
			4023385	14	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	38
						VAT Total		2437.51					

Total Units: 0 Cases 2016 Pieces 0 Packs 0 Other Gross Weight: 3174 Kg
Bottle Deposit Total: 0.00 TOTAL: 186

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE					
4X5 L BIB (SFW)	400000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2%					
Crate 12x600ml	405858	1.5 Lit	4000017	Pallets								
Crate 6x1.5 J2 0L	407225	1.0 Lit Round	4000018	CHEP Pallet	4085904							
6X2 Lit	400002	750 ml	4000020	4Way 1.0X1.2m	4023385							
16X1 Lit RND	400003	660 ml	4018870	Other Pallets	4000028							
12x650ml HNK	408528	660 ml/750 ml	4085918	DK 20L HNK	4085919							
12x750ml Green	400010	RB 650 ml	4086953	DK 30L HNK	4085920							
12x750ml or 1 Lit NuCra e	401831			DK 50L HNK	4085921							
						ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE					
						CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages So		

Proctor & Kets

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09/01/25

(RC 63877005)

Vendor Return Document

Shipment Date: 08/01/2025

Shipment Number: S3607000024443

Page: 2
DC: 4
User: U

Customer: V152033 HEINEKEN BEVERAGES (SOUTH AFRI
Route: 98 Stop: 10 Status: CLO
Truck / Container Type: Trailer
Carrier: CARL
Seal No:

Delivery Address
54 MIERDA VALLEY INANDA
GREEN SANDTON 2196
Tel: +27102265000

Despatch DC: 3607 CENTURION PC
Total Lines: 1 Total Packs: 274

DRIVER'S NAME AND SURNAME (PRINT):

MANAGER (PRINT): Bongi Ngwenya
GATE PASS NO: 1107686

SIGN: [Signature]
TRUCK REGISTR: JB9 HARFS

Report Parameter Criteria

Distribution Center: 4
Warehouse: 0
Route ID: 98
Stop ID:
Customer Number: S3607000024443
Shipment Number:
Delivery Date:
Route Status: C

END OF REPORT *****

SHIPPING CHICKENS	
RETURNS QUOTE - CENTURION 36071	
THIS SIGNATURE IS NOT VALID UNLESS OUR CLAIM NUMBER IS QUOTED HEREUNDER	
CLAIM NUMBER <u>20443</u>	DATE <u>08/01/2025</u>
CLAIM TYPE <u>Returns</u>	GATEPASS No <u>1107686</u>
NUMBER OF PALLETS <u>14</u> Pallets, <u>9274</u> bottles and <u>1001</u> heineken empty Crata	
NAME OF RECEIVER <u>Klungu</u>	
SUPPLIER NAME <u>Heineken</u>	
REGISTRATION NUMBER <u>JB9 426 FS</u>	
MANAGER NAME <u>Bongi</u>	
MANAGER SIGNATURE <u>[Signature]</u>	

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08/01/2025 16:28

Vendor Return Document

Shipment Date: 08/01/2025

Shipment Number: S3607000024443

Page: 1
DC: 4
Daor: 0

Despatch DC: 3607 CENTRION RC
Customer: V152033 HEINEREN BEVERAGES (SOUTH AFRI
Route: 98 Stop: 10 Status: C/O
Truck / Container Type: Trailer:
Carrier: CARI
Seal No:

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

Pallet ID:*** 360710002040108062 *** XDOCK PALLETMASTER ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight UPC	Store/Sale Information
10884524	EMPTY CRATE	& 12 BOTTLES HEINE	1	1	77	6001224944846	Score/Sale Information Order
Total Lines: 1		Total Packs: 77					

Pallet ID:*** 360710002040108055 *** XDOCK PALLETMASTER ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight UPC	Store/Sale Information
10872608	EMPTY CRATE	HEINEREN 650ML	650ML	1	727	2200072720327	Score/Sale Information Order
Total Lines: 1		Total Packs: 727					

Pallet ID:*** 360710002040108031 *** XDOCK PALLETMASTER ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight UPC	Store/Sale Information	
10469616	WINE PALLET	4 WAY DISTEL 100 1000X1200		1	14	0.0000	2200072720327	Score/Sale Information Order
Total Lines: 1		Total Packs: 14						

Pallet ID:*** 360710002040108048 *** XDOCK PALLETMASTER ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight UPC	Store/Sale Information	
10872608	EMPTY CRATE	HEINEREN 650ML	650ML	1	274	0.0000	2200072720327	Score/Sale Information Order