



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No: 2003/026165/07 Vat No: 4180211090 NLA Reg No: RG0003175

Sedibeng Brewery  
 PO Box X03  
 KLIPDRIVER  
 1871

63895388  
 674416

**SOLD TO**  
 Shoprite Checkers (Pty) Ltd  
 Shoprite DC Centurion 36021  
 PO Box 14090  
 Centurion  
 1422

**DELIVER TO**  
 Shoprite DC Centurion 36021  
 10 Olivehurst Street  
 Louwardia Ext 15  
 Centurion  
 0046

Liq License Owner  
 Shoprite Check(Pty)Ltd GAU/02956155  
 License Number  
 Telephone 0126211000RG0002416

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806375956
VAT REG NO.	4420106777	DATE	17.01.2025
DELIVERY NO.	86759194	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	43076
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	63895388/24465
		SALES ORDER NO.	67640842

RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl. Vat
	4085928		867	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	104
	4085945		981	PC	Crate Own Generic 12x650ml Dark Grm	10.44	10.44	0.00	0.00	1.57	12.01	117
	4085918		924	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	18
	4000000		634	PC	Crate 4x5L 8x2L 6x3L BIBS	12.17	12.17	0.00	0.00	1.83	14.00	88
	4000002		90	PC	Crate 6x2L Jar	12.17	12.17	0.00	0.00	1.83	14.00	12
	4058358		100	PC	Crate 12x650ml	12.17	12.17	0.00	0.00	1.83	14.00	13
	4015031		96	PC	Crate 12x750ml 1.0L NU	12.17	12.17	0.00	0.00	1.83	14.00	13
	4023385		36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	100
					VAT Total						6121.39	

Total Units: 0 Cases 3728 Pieces 0 Packs 0 Other

Gross Weight: 7152 Kg

Bottle Deposit Total: 0.00

TOTAL: 469

DISCOUNT MESSAGE

Terms: WEK: Purch. due next Friday 2%

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (3FW)	4000	2.0 Ltr	40000016	Divider Boards	40000094		
3x1x6 12x6 0m	4051	1.5 Ltr	40000017	Pallets			
Crate 3x1.5 Ltr	4072	1.0 Ltr Round	40000018	CHEP Pallet	4085904		
3x2 Ltr	4000	750 ml	40000020	4Way 1.0x1.2m	4023385		
1 X 1 Ltr R+D	4000	660 ml	4018870	Other Pallets	40000028		
1 X 500ml NK	4080	660 ml/750 ml	4085918	DK 20L HNK	4085919		
1 X 500ml NK	4000	RB 650 ml	4086953	DK 30L HNK	4085920		
1 X 500ml NK	4010		4086953	DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED

CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

*Ududiso*

*ASAP*

17-01-2025



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No: 200302616507 Val No: 418021080 NLA Reg No: RG0003175  
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 PO Box X03  
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Liq License Owner  
 Shoprite Checkers(Pty)Ltd GAU/022545  
 License Number  
 012621100R/G0002416  
 Mobile  
 Telephone 012621100R/G0002416

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		CUST. REF.	63895388/24465
		SALES ORDER NO.	67640842

RETURN CODE	QUANTITY (Cases)	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
		4085928	867	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	104
		4085945	981	PC	Crate Own Generic 12x650ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	117
		4085918	924	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	18
		4000000	634	PC	Crate 4x5L 8x2L 6x3L BIBS	12.17	12.17	0.00	0.00	1.83	14.00	88
		4000002	90	PC	Crate 6x2L Jar	12.17	12.17	0.00	0.00	1.83	14.00	12
		4058358	100	PC	Crate 12x650ml	12.17	12.17	0.00	0.00	1.83	14.00	13
		4015031	96	PC	Crate 12x750ml 1.0L NU	12.17	12.17	0.00	0.00	1.83	14.00	13
		4023385	36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	100
					VAT Total						6121.39	

Total Units: 0 Cases 3728 Pieces 0 Packs 0 Other

Gross Weight: 7152 Kg

Bottle Deposit Total: 0.00

TOTAL: 469

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 L BIB (S/W)	400	2.0 Lt	4000016	Divider Boards	4000094		
2x6 12x6 0.0	405	1.5 Lt	4000017	Pallets			
3x6 12x1 5 1/2 L	407	1.0 Lt Round	4000018	CHEP Pallet	4085904		
4x2 Lt	400	750 ml	4000020	4Way 1.0X1.2m	4023385		
5x1 Lt R/D	400	400	4018870	Other Pallets	4000028		
6x3 ml HNK	408	660 ml/750 ml	4085918	DK 20L HNK	4085919		
7x 50ml (Tree)	400	RB 650 ml	4085953	DK 30L HNK	4085920		
8x 50ml Tr	401	DK 50L HNK	4085921	DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED

CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE

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17-01-2025



01975

**TRANSPORT**

**DEBRIEF CREDIT ADVICE**

Driver Name: <u>Sikhumbuzo</u>	Vehicle Reg.: <u>JB 9 415 FS</u>
Customer: <u>Sho nribe DC</u>	Invoice No.: <u>63895388</u>
Date: <u>16-01-2025</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>1948</u>	Crates	<u>920</u>
Bottles	<u>924</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4-Way Pallets	<u>36</u>

Empties returned: YES  NO

Prestiga 141174

Pessy  
Customer Name

[Signature]  
Customer Signature

Sikhumbuzo  
Driver Name

[Signature]  
Driver Signature

CSRvrdoc01  
CRXC  
16/01/2025 13:26

Despatch DC: 3607 CENTURION RC

Customer: V152033 HEINEKEN BEVERAGES (SOUTH AFR  
Route: TH16 Stop: 10 Status: CLO  
Truck / Container Type: Trailer:  
Carrier: CARL  
Seal No:

Vendor Return Document

Shipment Date: 16/01/2025

Shipment Number: 53607000024465

Page: 3  
DC: 4  
User: 0

Delivery Address  
54 WTERDA VALLEY INANDA

GREENS SANDTON 2196  
Tel: +27102265000

MANAGER (PRINT):

DRIVER'S NAME AND SURNAME (PRINT):

STEWENS  
SE. THWALA

SIGN

TRUCK REGISTR.

589 415 FS

GATE PASS NO: 1198031

Report Parameter Criteria

Distribution Center: 4  
Warehouse: 0  
Route ID: TH16  
Stop ID:  
Customer Number: 53607000024465  
Shipment Number:  
Delivery Date:  
Route Status: C

\*\*\*\*\* END OF REPORT \*\*\*\*\*

SHOPRITE CHECKERS

RETURNS CENTRE - CENTURION 36071

THIS SIGNATURE IS NOT VALID UNLESS OUR CLAIM NUMBER IS QUOTED HEREUNDER

CLAIM NUMBER 24465 DATE 16/01/2025  
CLAIM TYPE RETURN GATEPASS No 1198031

NUMBER OF PALLETS 036 pallets = 1848 empty crate

NAME OF RECEIVER Prosy

SUPPLIER NAME HEINEKEN BEVERAGES

REGISTRATION NUMBER 589 415 FS

MANAGER NAME STEWENS

MANAGER SIGNATURE

crate + 01 pallet empty bottle + 920 DISC  
empty crate)

CSRvrdoc01  
CRXCC  
16/01/2025 13:26

Vendor Return Document

Page: 2  
DC: 4  
User: U

Despatch DC: 3607 CENTURION RC

Shipment Date: 16/01/2025

Shipment Number: S3607000024465

Customer: V152033 HEINIKEN BEVERAGES (SOUTH AFR)  
Route: TH16 Stop: 10 Status: CLO  
Truck / Container Type: Trailer:  
Carrier: CARL  
Seal No:

Delivery Address  
54 WIERDA VALLEY INANDA  
GREENS SANDTON 2196  
Tel: +271022265000

Total Lines: 1 Total Packs: 631

Pallet ID:\*\*\* 360710002040188224 \*\*\* XDOCK PALLETMASTER ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight UPC	Store/Sale Information
10711086	CRATE	RETURNABLE DISTELL 12A	12A	1	920	16001108038637	Order
Total Lines: 1		Total Packs: 920					

Pallet ID:\*\*\* 360710002040188279 \*\*\* XDOCK PALLETMASTER ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight UPC	Store/Sale Information
10906871	EMPTY CRATE	GENERIC HEINIKEN 6 660ML	660ML	1	273	2200072756302	Order
Total Lines: 1		Total Packs: 273					

GSRVrdoc01  
CRXCC  
16/01/2025 13:26

Vendor Return Document

Page: 1  
DC: 4  
User: 0

Despatch DC: 3607 CENTURION RC

Shipment Date: 16/01/2025

Shipment Number: S3607000024465

Customer: V152033 HEINEKEN BEVERAGES (SOUTH AFRI  
Route: TH16 Stop: 10 Status: CLO  
Truck / Container Type: Trailer:  
Carrier: CAR1  
Seal No:

Delivery Address  
54 WIERDA VALLEY INANDA  
GREENS SANDTON 2196  
Tel: +271022855000

Pallet ID:\*\*\* 360710002040188248 \*\*\* XDOCK PALLETMaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight	UPC	Store/Sale Information
10531875	EMPTY CRATE	660ML & BOTTLE HEI	660ML	1	77	0.0000	63067	Order
Total Lines: 1		Total Packs: 77						

Pallet ID:\*\*\* 360710002040183915 \*\*\* XDOCK PALLETMaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight	UPC	Store/Sale Information
10872608	EMPTY CRATE	HEINEKEN 650ML	650ML	1	867		2200072720327	Order
Total Lines: 1		Total Packs: 867						

Pallet ID:\*\*\* 360710002040188231 \*\*\* XDOCK PALLETMaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight	UPC	Store/Sale Information
10469616	WINE PALLET	4 WAY DISTELL 100	1000X1200	1	36	0.0000	6001108051431	Order
Total Lines: 1		Total Packs: 36						

Pallet ID:\*\*\* 360710002040188255 \*\*\* XDOCK PALLETMaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight	UPC	Store/Sale Information
10906871	EMPTY CRATE	GENERIC HEINEKEN 6	660ML	1	631	0.0000	22000727256302	Order

Collection of Crates

**SHOPRITE CENTURION DISTRIBUTION CENTRE GATE PASS SLIP**

(ISSUED BY GATE GUARDS AS SUPPLIERS ENTER)

No: SG **1198031**

DATE IN: <u>16/01/2025</u>	DATE OUT: _____
APP TIME: _____	DOOR No: _____
TIME IN: <u>11H12</u>	TIME OUT: _____
PO No: _____	SUPPLIER: <u>Heineken</u>
INVOICE No: <u>Collection of Empty Crates</u>	CARRIER: <u>Liquor Rumpers</u>
TRUCK REG No: <u>JBG 415 FS</u>	TRAILER REG No: <u>HMN 718/720 FS</u>
DRIVER'S NAME: <u>Sikhumbuzo</u>	DRIVER'S ID No: <u>7812256382082</u>
SECURITY GATE GUARD NAME: <u>Marvellous Mkhari</u>	SIGNATURE: <u>[Signature]</u>

**CHEP PALLET CONTROL RECEIVING / RETURNS CENTRE (RC)**

**CHEP PALLET ONE FOR ONE EXCHANGE**

PALLET EXCHANGE NOTE (PEN) No: \_\_\_\_\_

NO. OF CHEP PALLETS IN RECEIVING: \_\_\_\_\_

NO. OF CHEP PALLETS OUT RECEIVING: \_\_\_\_\_

NO. OF CHEP PALLETS OUT RETURNS: \_\_\_\_\_

**CHEP PALLET TRANSFER HIRE**

TRANSFER HIRE NOTE (THAN) No: \_\_\_\_\_  
RECEIVING: \_\_\_\_\_

TRANSFER HIRE NOTE (THAN) No: \_\_\_\_\_  
RETURNS: \_\_\_\_\_

NO. OF CHEP PALLETS IN RECEIVING: \_\_\_\_\_

NO. OF CHEP PALLETS OUT RECEIVING: \_\_\_\_\_

NO. OF CHEP PALLETS OUT RETURNS: \_\_\_\_\_

**RECEIVING**

SUPPLIER: _____	PO No: _____	DATE: _____
TRAILER REG No: _____	HORSE REG No: _____	TIME: _____
DRIVER'S ID No: _____	DRIVER'S SIGNATURE: _____	CLAIM No: _____
COMMENTS: _____		SEAL No: _____

RECEIVER NAME: _____	RECEIVER SIGNATURE: _____
SUPERVISOR'S SIGNATURE: _____	MANAGER'S SIGNATURE: _____

(IN CASE OF GOODS BEING RETURNED TO SUPPLIERS, NB: ENDORSE ON INVOICE)

<b>RETURN CENTRE (RC)</b>		CENTRE - CENTURION 36071	
<b>DRIVER TO COLLECT DAMAGES / RETURNS AT THE RETURN CENTRE BEFORE LEAVING PREMISES:</b>			
SUPPLIER: <u>HEINEKEN BEV</u>	PO No: _____	DATE: <u>16/01/2025</u>	
TRAILER REG No: <u>HMN 718/720 FS</u>	HORSE REG No: _____	CLAIM NUMBER: <u>JBG 415 FS</u>	DATE TIME: <u>14H25</u>
DRIVER'S ID No: <u>7812256382082</u>	DRIVER'S SIGNATURE: <u>[Signature]</u>	GATE PASS No: <u>24465</u>	
COMMENTS: <u>036 pallets = 1848 Empty crate &amp; 01 pallet empty Bottle + 920 Bistell empty crate collected at RC-1</u>			
RECEIVER NAME: <u>DESSY Khawu</u>	SUPPLIER NAME: <u>HEINEKEN BEVERAGES</u>	REGISTRATION RECEIVED SIGNATURE: <u>[Signature]</u>	
SUPERVISOR'S SIGNATURE: <u>[Signature]</u>	MANAGER NAME: _____	MANAGER'S SIGNATURE: <u>STEVEN</u>	
<b>EXIT CONTROL CHECKED</b>			

DATE: _____	TIME: _____
SECURITY GATE GUARD NAME: _____	SIGNATURE: _____

