



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No: 2003/026165/07 Val No: 4180211080  
 NLA Reg. No: RG0003175

Wilbart OVNL  
 Wilbart OVNL  
 PO Box 5686  
 Alberton North

639123546  
 65490

**DELIVER TO**  
 Shoprite DC Centurion 36021  
 10 Olivehout Street  
 Louwlandia Ext 15  
 Centurion  
 0046

Liq License Owner  
 Shoprite Check(Pty)Ltd GAU/029459  
 License Number  
 Mobile  
 Telephone 0126211008

REPRINT	Curr ZAR	TAX INVOICE	917997941
**TAX INVOICE**	PAGE 1 OF 1	DATE	03.02.2025
VAT REG NO.	4420106777	TELEPHONE	+27(0)1021
DELIVERY NO.	41178870	FAX	+27(0)1021
SHIPMENT NO.	2494317	CUSTOMER NO.	43076
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	1170620455

ORDER MESSAGE	SALES ORDER NO.	1000266289
---------------	-----------------	------------

TURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Case	Bois					Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
	42550		2700	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	0.00	35.98	275.87	744858.45
	4023385		36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
					VAT Total							98462.25
<p>SHOPSRITE CHECKOUT            CENTURION DC 36021</p> <p>No of cartons: 2136</p> <p>THIS SIGNATURE IS NOT VALID UNLESS OUR            GRV NO IS QUOTED HEREUNDER            GRV NO: 604185 DATE: 03/02/25            TIME: 22:15:00 GATE PASS NO: 124812</p> <p>RECEIVED BY: Khawamba            FULL SIGNATURE: [Signature]            AFF No: 0512</p> <p>CONTENTS NOT CHECKED</p>												

Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other  
 Gross Weight: 31023 Kg  
 Bottle Deposit Total: 0.00  
 TOTAL: 754877.25

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1.2L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: W/EK: Purch. due next Friday 2% Settlement discount of ZAR14897.17 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) CONDITIONS OF SALE
1e 12x650 ml	4085358	1.5 Lit	4000017	Pallets	4000017		
1e 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
550ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
750 ml or	-			DK 50L HNK	4085921		
1.5L NUC/Case	4015031						
660ml HNK	4085945						
660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	Moses			03-02-25





# INCIDENT REPORT SUPPLIER DELIVERIES CENTURION DISTRIBUTION CENTRE

NO.: IR A 52296

DATE: 04-02-2014  
RECEIVER NAME: Caroline  
SHIFT: A  
SUPPLIER NAME: Heineken  
TRANSPORTER'S NAME: Liquor runners  
DRIVER'S NAME: Moses  
TIME ARRIVED: 21:02  
PO NUMBER(S): 1170620453

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:

We release the driver without  
GR no. not posting call 0126211080  
for GR10.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

RECEIVING SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

RESOLVED BY WHO:

RESOLVED BY DATE:

Sonia  
*[Signature]*