



**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg. No. 2003/026165/07 Vat No. 4190211080  
 Sedibeng Brewery  
 PO Box X03  
 KLIPPRIVIER  
 1871

NLA Reg. No: RG0003175  
 63929305  
 64751

SOLD TO		DELIVER TO	
Shoptite Checkers (Pty) Ltd	Shoptite DC Centurion 36021	Liq License Owner	
Shoptite DC Centurion 36021	10 Olivehouth Street	Shoptite Check(Pty)Ltd GAU/0238	
PO Box 14090	Louwiarida Ext 15	License Number	
Centurion	0046	DELIVERY MODE	
1422	Mobile Telephone 0126211000	Primary Delivery	
		DELIVERY DAY	
		DIRECT	
		SALES ORDER NO.	
		67648245	

REPRINT	Curr. ZAR	TAX INVOICE	806381928								
**CREDIT NOTE**	PAGE 1 OF 1	DATE	23.01.2025								
VAT REG NO.	4420106777	TELEPHONE	+27(0)1021								
DELIVERY NO.	86765827	FAX	+27(0)1021								
SHIPMENT NO.		CUSTOMER NO.	43076								
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid								
DELIVERY DAY	DIRECT	CUST. REF.	63929305								
ORDER MESSAGE											
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	NETT PRICE	TOTAL V/ Incl.Vat
	77	4085945	PC	77	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	12.01	9
	1155	4085928	PC	1155	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	12.01	138
	16	4023365	PC	16	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	278.30	44
					VAT Total						
					2510.11						

*Handwritten signature: JBI 23/01/25*

Total Units: 0 Cases 1248 Pieces 0 Packs 0 Other  
 Gross Weight: 3163 Kg  
 Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SPW)	4000	2.0 Lit	4000016	Divider Boards	4000094						
Crate 12x600 ml	4050	1.5 Lit	4000017	Pallets			Terms: WEK: Purch. due next Friday 2%				
Crate 9x1.5L/2 L	4070	1.0 Lit Round	4000018	CHEP Pallet	4085904						
3X2 Lit	4000	750 ml	4000020	4Way 1.0x1.2m	4023385						
16X1 Lit RND	4000	660 ml	4018870	Other Pallets	4000028						
12x650ml HNK	4080	660 ml/750 ml	4085918	DK 20L HNK	4085919						
12X750ml Green	4000	RB 650 ml	4086953	DK 30L HNK	4085920						
1 Lit NuCrate	4015		31	DK 50L HNK	4085921						
ACCOUNT PAYMENT RECEIVED							CASH	CHEQUE	ACCOUNT	OTHER	
CONDITIONS OF SALE							All transactions are subject to the Heineken Beverages So				

*Handwritten signature: P. Ntshane*

*Handwritten signature: JBI 039 FS*

*Handwritten signature: 23/01/25*

63929305  
86762037

Page: 2  
DC: 4  
User: U

Vendbr Return Document

Shipment Number: S3607000024485

Delivery Address  
54 WIERDA VALLEY INANDA  
GREENS SANDTON 2196  
TEL: 277402265000

Shipment Date: 23/01/2025

Total Lines: 1 Total Packs: 1109

Customer: V152033 HEINEKEN BEVERAGES (SOUTH AFR)  
Route: 99 Stop: 10 Status: CLO  
Truck / Container Type: Trailer:  
Carrier: CAR1  
Seal No:

DRIVER'S NAME AND SURNAME (PRINT):  
MANAGER (PRINT):

*Bony XABA*  
*TS XABA*  
GATE PASS NO: 1206587

SIGN SIGN

TRUCK REGISTR. *JBI-039FS*

Report Parameter Criteria

Distribution Center: 4  
Warehouse: 0  
Route ID: 99  
Stop ID:

Customer Number: S3607000024485  
Shipment Number: S3607000024485  
Delivery Date:  
Route Status: C

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

*Red 27/01/25*

SHOPRITE CHECKERS	
RETURNS CENTRE - CENTURION 36071	
THIS SIGNATURE IS NOT VALID UNLESS OUR CLAIM NUMBER IS QUOTED HEREUNDER	
CLAIM NUMBER <i>211185</i>	DATE <i>23/01/2025</i>
CLAIM TYPE <i>Returns</i>	GATEPASS NO. <i>1206587</i>
NUMBER OF PALLETS <i>16 Pallets out 1155 Heineken</i>	
NAME OF RECEIVER <i>Klump</i>	
SUPPLIER NAME <i>Heineken</i>	
REGISTRATION NUMBER <i>JBI 039FS</i>	
MANAGER NAME <i>Bony</i>	
MANAGER SIGNATURE <i>[Signature]</i>	

*empty crates (77) Generic Hen*

*u*

CSRvrdoc01  
CRXCC  
23/01/2025 13:19

*039*

CSRvrdoc01  
CRXCC  
23/01/2025 13:19

Vendor Return Document

Page: 1  
DC: 4  
User: U

Despatch DC: 3607 CENTURION RC

Shipment Date: 23/01/2025

Shipment Number: S3607000024485

Customer: V152033 HEINEKEN BEVERAGES (SOUTH AFRI  
Route: 99 Stop: 10 Status: CLO  
Truck / Container Type: Trailer:  
Carrier: CARL  
Seal No:

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

Pallet ID:\*\*\* 360710002040157183 \*\*\* XDCK PALLETMASTER ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight UPC	Store/Sale Information Order
10469616	WINE PALLETS 4 WAY DISTELL 100	1000X1200		1	16	0.0000	60041108051431
Total Lines: 1		Total Packs: 16					

Pallet ID:\*\*\* 360710002040157237 \*\*\* XDCK PALLETMASTER ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight UPC	Store/Sale Information Order
10906871	EMPTY CRATE GENERIC HEINEKEN 6	650ML		1	77		2200072756302
Total Lines: 1		Total Packs: 77					

Pallet ID:\*\*\* 360710002040157213 \*\*\* XDCK PALLETMASTER ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight UPC	Store/Sale Information Order
10872608	EMPTY CRATE HEINEKEN 650ML			1	46		2200072720327
Total Lines: 1		Total Packs: 46					

Pallet ID:\*\*\* 360710002040157220 \*\*\* XDCK PALLETMASTER ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight UPC	Store/Sale Information Order
10872608	EMPTY CRATE HEINEKEN 650ML			1	1109		2200072720327

*Handwritten:* 23/01/25  
~~23/01/25~~