

HEINEKEN
Beverages
Reg No: 2005/026165/07 Val No: 4180211180 NLA Reg No: R60003175
Clayville Mega DC
169 Porcelain Road
Olifantsfontein 1666

HEINEKEN Beverages (South Africa) (Pty) Ltd
Rogel Wholesalers (Pty)Ltd
Shoprite Riverfields DC 161917
Cnr Serengeti Blvd & First Avenue
Wilfontein Ext 4
Kempion Park 1620

DELIVER TO
Shoprite Riverfields DC 161917
Cnr Serengeti Blvd & First Avenue
Wilfontein Ext 4
Kempion Park 1620
Liq License Owner
Rogel Wholesalers (Pty)Ltd
Mobile 0795016140 License Number
Telephone 0126211148/G0020772

REPRINT	Curr. ZAR	TAX INVOICE	917993087
TAX INVOICE	PAGE 1 OF 1	DATE	30.01.2025
VAT REG NO.	4240253098	TELEPHONE	0448016920
DELIVERY NO.	41187731	FAX	
SHIPMENT NO.	2496416	CUSTOMER NO.	870392
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	1171102062
ORDER MESSAGE		SALES ORDER NO.	1000275820

DELIVERY INSTRUCTIONS Awaiting booking

RETURN CODE	QUANTITY Cases	BOIS	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
	70		1010101	832	CS	Old Buck 12x750ml	1617.24	1617.24	0.00	0.00	242.59	1859.83	1547375.22
	364		364	336	CS	Richelleu 12x750ml	1968.34	1968.34	0.00	0.00	295.25	2263.59	760566.58
	64182		64182	50	CS	Three Ships 5Y 12x750ml	2112.11	2112.11	0.00	0.00	316.82	2428.93	121446.33
	4023385		4023385	500	CS	Three Ships Mash Tun 6x750ml	620.71	620.71	0.00	0.00	93.11	713.82	356908.25
				28	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	7792.40
						VAT Total						364446.36	
						Old Buck (9x10x750ml) damaged							
						*Items out of stock on original Sales Order							
						*Klipdrift Exp 8x(12x50ml)							

Total Units: 1718 Cases 28 Pieces 0 Packs 0 Other
Gross Weight: 24852 Kg
Bottle Deposit Total: 0.00
TOTAL: 2794088.78

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	2.0 Lit	4000016	Divder Boards	4000094		
4058338	1.5 Lit	4000017	Pallets	4088904		
4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
4000002	750 ml	4000020	4Way 1 OX1 2m	4000028		
4000003	650 ml	4018870	Other Pallets	4085919		
2x650ml HNK	660 ml/750 ml	4085918	DK 20L HNK	4085920		
2x750ml Green	RB 650 ml	4086953	DK 30L HNK	4085921		
2x750 ml or			DK 50L HNK			
Lit NUCrate						
2x650ml HNK						
2x650ml HNK						

COMPANY REP./DRIVER: *[Signature]*
CUSTOMER SIGNATURE: *[Signature]*
CUSTOMER NAME IN PRINT: *[Name]*
CUSTOMER ID: *[ID]*
DATE: *[Date]*

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

TERMS: WEK. Purch. due next Friday 2% Settlement discount of ZAR55725.93 may be deducted for timely payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

REPRINT: 63932102
VAT REG NO.: 4240253098
DELIVERY NO.: 41187731
SHIPMENT NO.: 2496416
DELIVERY MODE: Primary Delivery
DELIVERY DAY: Inter-Co/Plant/Direc
CUST. REF.: 1171102062
SALES ORDER NO.: 1000275820

REPRINT: 63932102
VAT REG NO.: 4240253098
DELIVERY NO.: 41187731
SHIPMENT NO.: 2496416
DELIVERY MODE: Primary Delivery
DELIVERY DAY: Inter-Co/Plant/Direc
CUST. REF.: 1171102062
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SALES ORDER NO.: 1000275820



SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO.: 08642

BRANCH CODE:	DRY GOODS	COLD STORAGE		
DATE:	31.01.25			
RECEIVER NAME:	Retractable			
SHIFT:	C			
SUPPLIER NAME:	Heineken			
TRANSPORTER'S NAME:				
DRIVER'S NAME:	Shadrack			
TIME ARRIVED:	13H16			
PO NUMBER(S):	1171102062			
		YES	NO	
1.	Was the truck sealed and were seals verified against delivery documentation?	—		
2.	Was the load correctly palletized?	—		
3.	Were articles mixed on a layer?		—	
4.	Do articles overhang on pallets, if yes specify detail?		—	
5.	Were pallets properly stabilised?	—		
6.	Was the delivery on time?		—	
7.	Was there more than 1 order on the truck?		—	
8.	If yes - were the pallets clearly marked indicating order details?			
9.	Were there any damages on the load?	—		
10.	Were there any damaged pallets on the truck?		—	
COMMENTS: Item no-1028309 9in old buck (2x12x750ml) damaged send it back.				
CONFIRMED BY:				
RECEIVING SUPERVISOR NAME:		Cedric Mathews		
SUPERVISOR SIGNATURE:		<i>[Signature]</i>		
SHIFT MANAGER NAME:		Rheina		
SHIFT MANAGER SIGNATURE:		<i>[Signature]</i>		

Version: 1 - 18.03.2024

Distrid 23 010 500 1000 (DAL0002 129)

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JBG386FS	HGL 692FS	HGL 690FS	411877731

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		4678617
2		4678618
3		4678619
4		4678620
5		4678621
6		4678622
7		4678623
8		4678624
9		4678625
10		4678626
11		4678627
12		4678628
13		4678629
14		4678630
15		4678631
16		4678632

30/01/2025
TIME

TOTAL PALLETS LOADED
28

Depot Quality check on dented / Leaking stock (damages)	
Transporter quality check on dented / leaking stock (damages)	

DRIVER NAME
SHADRACK
DRIVER SIGNATURE

SECURITY NAME
SECURITY SIGNATURE

LR NAME
CYNTHIA
LR SIGNATURE

ID 7307105974085

Time in 13H16
 App Time 14H00
 Door 103.



Liquor Runner
Sedibeng

GOODS RECEIVED VOUCHER
11420

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

DRIVER NAME: Thabiso

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LIR
VEHICLE REG. NO. JB0365 TS

LOAD SHEET NO. 41187731

DATE RECEIVED 31/01/25

CUSTOMER Shoprite

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>COOTO - OLD BUCK 12x750ml</u>			<u>(-2)</u>	<u>CASES</u>	
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLETT 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: Nelson DRIVER: Thabiso
PAGE: _____ PAGE: _____



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 472131

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: G191 Store Name: DC RIVERFIELDS Division: South Africa Credit Request Date: 30 Jan 2025 Reference: 917993087 Document number: 8141452973 Created by: CMATHEBULA	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	46001452070001	10128309	GIN OLD BUCK 750ML	12 (PK1)	2 (PK1)	3,234.48	485.17	3,719.65
Total Gross Amount								3,719.65

MAN: Manhanga

SUP: [Signature]

ID: 7307110974085

Receiving Clerk Signature: <u>[Signature]</u>	Driver Name: <u>SHADRACK</u>
Employee number: <u>8251</u>	Driver signature: <u>[Signature]</u>
Vehicle Registration: <u>JBG 386 FS</u>	