

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2009/026165/07 Val No. 4180211090 NLA Reg. No. RG0003175

Sediberg Brewery
 PO Box X03
 KLIPRIVIER
 1871

Drivers Name **DAFFY**
 To: **PROJESSOR**

SOLD TO
 Rogel Wholesalers (Pty)Ltd
 Shoprite Riverfields DC 161917
 Cnr Serengeti Blvd & First Avenue
 Witfontein Ext 4
 Kempton Park
 1620

DELIVER TO
 Shoprite Riverfields DC 161917
 Cnr Serengeti Blvd & First Avenue
 Witfontein Ext 4
 Kempton Park
 1620

Liq License Owner
 Rogel Wholesalers (Pty)Ltd
 Mobile 0795016140 License Number
 Telephone 0126211448G0020772

REPRINT	Curr. ZAR	TAX INVOICE	917988979
TAX INVOICE	PAGE 1 OF 1	DATE	28.01.2025
VAT REG NO.	4240263098	TELEPHONE	+27(0)1021
DELIVERY NO.	41189507	FAX	+27(0)1021
SHIPMENT NO.	2496741	CUSTOMER NO.	870392
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	1171100623

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	BOLTS	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.	TOTAL VALUE IndVal
		70391			1260	TRY	HEINEKEN NRB Tray 4(6x330ml) ZA		1000275801	425962.53
		70406			588	CS	SOL NRB Case 4(6x330ml) Ba ZA			178733.18
		70432			504	TRY	WINDHOEK Draught NRB Tray			190126.19
		4085904			30	PC	4(6x440ml) ZA Pallet Rental Wood 1200x1000mm CHEP			0.00
							VAT Total			0.00

Item code (10245902) Beer Draught 4(6x330ml) Ba ZA
 Stock sent before to SHIRAZI/KAJITHI
 VAT Total 103672.42

Total Units: 588 Cases 30 Pieces 0 Packs 1764 Other
 Gross Weight: 33799 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 794821.90

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder. Boards	4000094		Terms: WEK. Purch. due next Friday 2%
Crate 12x60 ml	4085858	1.5 Lit	4000017	Pallets:	4085904		Settlement discount of ZAR15896.43 may be deducted for
Crate 6x1.5/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		timous payment.
6x2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
16x1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		VAT incl.)
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
1 Lit Ni/Crate	4015031			DK 50L HNK	4085921		
12x60ml HNK	4085945						
12x60ml HNK	4085925						

COMPANY REP./DRIVER: _____ CUSTOMER SIGNATURE: _____
 CUSTOMER NAME IN PRINT: _____ DATE: _____

RECEIVED BY: **SHIRAZI/KAJITHI**
 FULL NAME: **SHIRAZI/KAJITHI**
 STAFF NO.: **28-01-25**
 CLAIM NO.: **28434**
 DATE: **28-01-25**
 TIME: **15:05**
 GATE PASS: **28434**

THIS SIGNATURE IS NOT VALID UNLESS OUR
 SIGNATURE IS ADDED HEREIN
 DO NOT SIGN FOR OTHERS

ACCOUNT PAYMENT RECEIVED
 CASH: _____ CHECK: _____ ACCOUNT: _____ OTHER: _____
 Req no: 585064 E1
 SIGHT: _____
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
 Refer www.heinekenbeverages.co.za

63933472



GOODS RECEIVED VOUCHER
11407

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

63933472

DRIVER NAME: Thapelo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) L/R

LOAD SHEET NO. 63933472/4189507 VEHICLE REG. NO. HML 478 FS

CUSTOMER Thapelo

DATE RECEIVED 29-01-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	<u>No</u>	<u>hoo</u>			

Prestiga 140987

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Tum DRIVER: Thapelo

TIME COMPLETED: _____ PAGE: 1/25 PAGE: _____



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 421931

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: G191 Store Name: DC RIVERFIELDS Division: South Africa Credit Request Date: 28 Jan 2025 Reference: 917988979 Document number: 8141402211 Created by: SLETSWALO	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
2	6001760005414	10245902	BEER DRAUGHT WINDHOEK 440ML BOT	24 (PK2)	2 (PK2)	656.06	98.41	754.47
Total Gross Amount								754.47

SUP 2/28/25

ID: 210215709082

Receiving Clerk Signature: _____	Driver Name: <u>NGOBESE</u>
Employee number: <u>13513356</u>	Driver signature: _____
Vehicle Registration: <u>JBS 064 FS</u>	



SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO.: 08689

BRANCH CODE:	DRY GOODS		COLD STORAGE	
DATE:	28-01-25			
RECEIVER NAME:	Confidence			
SHIFT:	B			
SUPPLIER NAME:	Heineken			
TRANSPORTER'S NAME:	Liquor			
DRIVER'S NAME:	Ngobese			
TIME ARRIVED:	10H38			
PO NUMBER(S):	1171/00623			

	YES	NO
1. Was the truck sealed and were seals verified against delivery documentation?	<input checked="" type="checkbox"/>	
2. Was the load correctly palletized?	<input checked="" type="checkbox"/>	
3. Were articles mixed on a layer?		<input checked="" type="checkbox"/>
4. Do articles overhang on pallets, if yes specify detail?		<input checked="" type="checkbox"/>
5. Were pallets properly stabilised?	<input checked="" type="checkbox"/>	
6. Was the delivery on time?	<input checked="" type="checkbox"/>	
7. Was there more than 1 order on the truck?		<input checked="" type="checkbox"/>
8. If yes - were the pallets clearly marked indicating order details?		<input checked="" type="checkbox"/>
9. Were there any damages on the load?	<input checked="" type="checkbox"/>	
10. Were there any damaged pallets on the truck?		<input checked="" type="checkbox"/>

COMMENTS:

Item code (10245902) Beer draught wind
hoek (2x24x40ml) damaged stock
Sent back to supplier

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	C. LOTHLE
SUPERVISOR SIGNATURE:	<i>C. LOTHLE</i>
SHIFT MANAGER NAME:	Ngobese
SHIFT MANAGER SIGNATURE:	<i>[Signature]</i>