



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: R00003175

Sediberg Brewery
 PO Box X03
 KLIPRIVER
 1871

639549762
65468

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

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806389290
VAT REG NO.	4420106777	DATE	03.02.2025
DELIVERY NO.	86776086	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	43076
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		QUST. REF.	86766833
		SALES ORDER NO.	67658383

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	Bottle	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat & Dep	UNIT PRICE Excl. Vat & Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Inc. Vat
				4085945	847	PC	Crate Own Generic 12x660ml Dark Gm		10.44	10.44	0.00	0.00	1.57	12.01	1011
				4023385	35	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	97
				4085928	1830	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	219
				4085928	30	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	3
							VAT Total							5509.66	

Total Units: 0 Cases 2742 Pieces 0 Packs 0 Other
 Gross Weight: 6945 Kg
 Bottle Deposit Total: 0.00
TOTAL: 422

CANES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 L BIB (SPW)	4007.00	2.0 Lit	4000016	Divider Boards	4000094		
2 x 1.5 L BIB (SPW)	4057.08	1.5 Lit	4000017	Pallets	4085904		
2 x 1.5 L BIB (SPW)	4077.05	1.0 Lit Round	4000018	CHEP Pallet	4023395		
5 x 2 L	4007.02	750 ml	4000020	4Way 1.0x1.2m	4000025		
1 x 1.5 L	4007.03	660 ml	4016870	Other Pallets	4085919		
1 x 1.5 L	4087.08	660 ml/750 ml	4085918	DK 20L HNK	4085920		
1 x 1.5 L	4007.10	RB 650 ml	4085953	DK 30L HNK	4085921		
1 x 1.5 L	4017.31	DK 50L HNK		DK 50L HNK			

ACCOUNT PAYMENT RECEIVED
 CASH | CHEQUE | ACCOUNT | OTHER
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages Sol
 Terms: WEK: Purch. due next Friday 2%
 03-02-25
 Luvvo
 L. Sef



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 V.A. No: 1182211089
 Secdbeng Brewery
 PO Box X03
 KLIPRIVER
 7871
 V.A. Reg No: R20 20175

SOLD TO
 Shoptite Checkers (Pty) Ltd
 Shoprite DC Centurion 36021
 Shoprite DC Centurion 36021
 PO Box 4030
 Centurion
 1422

DELIVER TO
 Shoptite DC Centurion 36021
 10 Olivehouth Street
 Louwateria Ext 15
 Centurion
 0045

ORDER MESSAGE
 Liq License Owner
 Shoptite Checkers (Pty) Ltd GA/J02103
 License Number
 Telephone 01262110003/G0002416

Cur. ZAR	TAX INVOICE	806389290
PAGE 1 OF 1	DATE	03.02.2025
VAT REG NO.	442010677	TELEPHONE
DELIVERY NO.	86778086	FAX
SHIPMENT NO.		CUSTOMER NO.
DELIVERY MODE	Primary Delivery	TAX CLASS
DELIVERY DAY	DIRECT	CUST. REF.
		SALES ORDER NO.
		6768383

ITEM NO	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Vat
4085645	847			PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	101
4023285	35			PC	Pal HNK Sev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	97
4085528	1830			PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	219
4085928	30			PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	3
					VAT Total						5509.86	

Total Units: 0 Cases 2742 Pieces 0 Packs 0 Other

Gross Weight: 6945 Kg

Eddie Deposit Total: 0.00

TOTAL: 422

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4085645	847	20 Ltr	4000016	12x660 Bortos	400005		
4023285	35	1.5 Ltr	4000017	Pal HNK	400005		
4085528	1830	3 Ltr Round	4000018	CHER 12x660	400005		
4085928	30	7.50 ml	4000019	4WAY 12x1.2m	400005		
			4000020	Dr 660 Paltos	400005		
			4000021	DK 20L HNK	400005		
			4000022	DK 50L HNK	400005		

CASH ACCOUNT RECEIVED

CHEQUE ACCOUNT OTHER

ACCOUNT PAYMENT RECEIVED

ACCOUNT OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

kuvo

h. Sef

03-02-25

Terms: WEEK Purch. due next Friday 2%

CERVIDE01
CRSS
03/05/2025 15:19

Despatch DC: 3607 CENTURION RC

Customer: YN52033 HENRIKEN BEVERAGES SOUTH AFRICA
Route: WOLU Stop: 40 SPECIFIC ERD
Truck / Container Type:
Carrier: CARL
Seal No:
Trailer:
Seal No:

MANAGER (PRINT):

DRIVER'S NAME AND SURNAME (PRINT)

DATE PASS NO:

RFC 639549162

STEVED
T.M. 1/19/2025

Shipment Date: 03/05/2025

Shipment Number: 536 0700024504

DEPT: WOLU ADDRESS:
ERD NUMBER: WAREHOUSE ERDUNDA

GREENS SANDHURST

STEVED
T.M. 1/19/2025

Customer: YN52033 HENRIKEN BEVERAGES SOUTH AFRICA

Route: WOLU Stop: 40 SPECIFIC ERD

Truck / Container Type:
Carrier: CARL

Seal No:
Trailer:
Seal No:

Customer Number: YN52033

Shipment Number: 536 07000024504

Route: WOLU Stop: 40 SPECIFIC ERD

Truck / Container Type:
Carrier: CARL

Seal No:
Trailer:
Seal No:

Customer Number: YN52033

Shipment Number: 536 07000024504

Route: WOLU Stop: 40 SPECIFIC ERD

Truck / Container Type:
Carrier: CARL

Seal No:
Trailer:
Seal No:

Customer Number: YN52033

Shipment Number: 536 07000024504

Route: WOLU Stop: 40 SPECIFIC ERD

Truck / Container Type:
Carrier: CARL

Seal No:
Trailer:
Seal No:

Customer Number: YN52033

Shipment Number: 536 07000024504

Route: WOLU Stop: 40 SPECIFIC ERD

Truck / Container Type:
Carrier: CARL

Seal No:
Trailer:
Seal No:

Customer Number: YN52033

Shipment Number: 536 07000024504

Route: WOLU Stop: 40 SPECIFIC ERD

Truck / Container Type:
Carrier: CARL

Seal No:
Trailer:
Seal No:

Customer Number: YN52033

Shipment Number: 536 07000024504

Route: WOLU Stop: 40 SPECIFIC ERD

Truck / Container Type:
Carrier: CARL

Seal No:
Trailer:
Seal No:

END OF REPORT

03-05-25

24504 03/05/2025
HENRIKEN BEVERAGES
WOLU

DRIVER'S NAME AND SURNAME (PRINT)

DATE PASS NO:

STEVED

T.M. 1/19/2025

STEVED

T.M. 1/19/2025

STEVED

T.M. 1/19/2025

03/02/2025
 03/02/2025

Vendor Return Document

Statement Date: 03/02/2025

Statement Number: 62000000000000000000

STAINLESS STEEL BLENDED DIMENSIONAL (SOUTH AFRICA)
 100% STAINLESS STEEL
 100% STAINLESS STEEL

DELIVERY ADDRESS
 54 WINDYVALE AVENUE
 GERMANS CANYON 2155
 TEL: 27102295000

Product: XMOCK PAINTMASTER 100

Colour / Size: 847

Weight: 220000750302

Product: XMOCK PAINTMASTER 100

Colour / Size: 847

Weight: 220000750302

Weight: 6001183051431

Weight: 13001109034637

Weight: 22000072220337

Weight: 1830

03-02-25
 P.M. B. B. B.

Page 1 of 1

SHOPRITE GENTURION DISTRIBUTION CENTRE GATE PASS SLIP

(ISSUED BY GATE GUARDS AS SUPPLIERS ENTER)

No. SG **1190150**

DATE IN: 02/02/2025	DATE OUT:
APPROX. TIME IN: 16:00	DOOR No: 106
TIME IN: 16:15	TIME OUT:
TRUCK REG No: 1111/158179	SUPPLIER: Henderson Beverages
INVOICE No: 11/19/2025	CARRIER: Liquid Line
TRUCK REG No: 18D 335 F	TRAILER REG No: 18D 335 F
DRIVER'S NAME: Wahso Noor	DRIVER'S ID No: 3581025
SECURITY GATE GUARD NAME: Wahso Noor	SIGNATURE: <i>[Signature]</i>

CHEP PALLET CONTROL RECEIVING / RETURNS CENTRE (RC)

CHEP PALLET ONE FOR ONE EXCHANGE	CHEP PALLET TRANSFER HIRE: 035 036 314
PALLET EXCHANGE NOTE (PEN) No:	TRANSFER HIRE NOTE (TRAN) No RECEIVING:
NO. OF CHEP PALLETS IN RECEIVING:	TRANSFER HIRE NOTE (TRAN) No RETURNS:
NO. OF CHEP PALLETS OUT RECEIVING:	NO. OF CHEP PALLETS IN RECEIVING: 030
NO. OF CHEP PALLETS OUT RETURNS:	NO. OF CHEP PALLETS OUT RECEIVING:
	NO. OF CHEP PALLETS OUT RETURNS:

RECEIVING

SUPPLIER:	PC No:	DATE:
TRAILER REG No:	HORSE REG No:	TIME:
DRIVER'S ID No:	DRIVER'S SIGNATURE:	CLAIM No:
COMMENTS:		SEAL No:
RECEIVER NAME: <i>[Signature]</i>	RECEIVER SIGNATURE: <i>[Signature]</i>	
SUPERVISOR'S SIGNATURE:	MANAGER'S SIGNATURE:	

(IN CASE OF GOODS BEING RETURNED TO SUPPLIERS, INDICATE ON INVOICE)

RETURN CENTRE (RC)

DRIVER TO COLLECT DAMAGES / RETURNS AT THE RETURN CENTRE BEFORE LEAVING PREMISES

SUPPLIER: Henderson Bev	PC No: 1111/158179	DATE: 03/02/2025
TRAILER REG No: 18D 335 F	HORSE REG No: 18D 335 F	TIME: 15:30
DRIVER'S ID No: 38037675-300	DRIVER'S SIGNATURE: <i>[Signature]</i>	CLAIM No: 2430
COMMENTS: 1235 pallets (1188 Henderson Beverages crates + 47 empty crates Generic Henderson Beverages) returned to Henderson Beverages		
RECEIVER NAME: <i>[Signature]</i>	RECEIVER SIGNATURE: <i>[Signature]</i>	
SUPERVISOR'S SIGNATURE: <i>[Signature]</i>	MANAGER'S SIGNATURE: <i>[Signature]</i>	

EXIT CONTROL CHECKED

DATE:	TIME:
SECURITY GATE GUARD NAME:	SIGNATURE:



