



SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO.: 08595

BRANCH CODE:	DRY GOODS	<input checked="" type="checkbox"/>	COLD STORAGE	<input type="checkbox"/>
DATE:	18/02/25			
RECEIVER NAME:	Civory			
SHIFT:	B			
SUPPLIER NAME:	Heineken			
TRANSPORTER'S NAME:	Liquor Runners			
DRIVER'S NAME:	Peter			
TIME ARRIVED:	17H59			
PO NUMBER(S):	117118357.2			

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

COMMENTS: 01 x 24 x 275ML Kupdrift and 6 brandy and Cola (10135555) undamaged and 01 x 12 x 500ML Bernini Classic (10940612) damaged stock rejected and Claim has been raised against Supplier.

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

Version: 1 - 18.03.2024

Printed on 01/03/2025 10:00 (DAL002125)



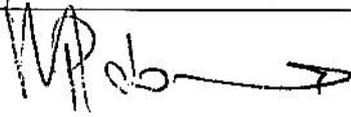
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 816331

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: G191 Store Name: DC RIVERFIELDS Division: South Africa Credit Request Date: 18 Feb 2025 Reference: 918017862 Document number: 8141760974 Created by: 12282677	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	16001108002621	10135555	COOLER BRANDY&COLA KLIPDRIFT 275ML BOT	24 (PK2)	1 (PK2)	322.82	48.42	371.24
5	16001108087871	10740612	CIDER BERNINI 500ML CAN, CLASSIC	12 (PK3)	1 (PK3)	175.07	26.26	201.33
Total Gross Amount								572.57

Manager: 

SUPER: C. LETHOLE



ID: 7902255344087

Receiving Clerk Signature: _____	Driver Name: PETER
Employee number: 18582607	Driver signature: 
Vehicle Registration: JBJ 050 FS	



GOODS RECEIVED VOUCHER
9610

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

DRIVER NAME: Siphosethu

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

LOAD SHEET NO. 41213718 VEHICLE REG. NO. JRG 426 FS

CUSTOMER Shoprite DATE RECEIVED 18/02/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) 026873					
3) <u>Berrin. Class</u>	<u>1</u>	<u>case</u>			<u>LS 711 B 25</u>
4) <u>2x6x500ml Can</u>					
5)					
6) <u>0016879</u>					
7) <u>K. Madril & Co.</u>	<u>1</u>	<u>case</u>			<u>LS 527 K 24</u>
8) <u>4/6x275ml NPB</u>					
9)					
10)					
11)					
12) -----					
13) <u>* Damaged Stock</u>					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: <u>GKN BLUE #1</u>					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Innocent DRIVER: Siphosethu

TIME COMPLETED: _____ PAGE: _____ PAGE: _____