



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/025165/07 - Vat. No. 418021108C NLA Reg. No. RG0003175

Clayville Mega DC
169 Porcelain Road
Olifantsfontein
1666

63916640
66495

DELIVER TO

Shoprite Checkers (Pty) Ltd
Shoprite DC Centurion 36021
10 Olievenhout Street
Louvuardia Ext 15
Centurion
0046

Shoprite DC Centurion 36021
10 Olievenhout Street
Louvuardia Ext 15
Centurion
0046

Liq License Owner
Shoprite Check(Pty)Ltd GAU/0209
License Number
0046
Mobile
Telephone 01262110081RG0002416

DELIVERY INSTRUCTIONS

ORDER MESSAGE

REPRINT	918018417
TAX INVOICE	PAGE 1 OF 2
VAT REG NO.	4420106777
DELIVERY NO.	41217985
SHIPMENT NO.	2511389
DELIVERY MODE	Primary Delivery
DELIVERY DAY	Inter-Co/Plant/Direc
TAX INVOICE	918018417
DATE	17.02.2025
TELEPHONE	
FAX	0448016920
CUSTOMER NO.	43076
TAX CLASS	Duty Paid
CUST. REF.	1172645394
SALES ORDER NO.	1000301604

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
	64	CS	33031	64	CS	Pongracz 6x750ml	814.13	814.13	0.00	0.00	122.12	936.25	59919.97
	210	CS	18916	210	CS	Sedg OB 12x200ml	147.28	147.28	0.00	0.00	22.09	169.37	35588.12
	40	CS	13940	40	CS	Multiana White 12x750ml Cr	430.92	430.92	20.88	0.00	67.77	519.20	20782.80
	40	CS	1420124	40	CS	Paarl Perle 12x1.0L Cr	346.25	346.25	20.88	0.00	55.07	422.20	16887.98
	50	CS	1223	50	CS	Graca Rose 12x750ml Sav	545.92	545.92	0.00	0.00	81.89	627.81	31390.40
	375	CS	64579	375	CS	AH Cracking 6x1.5L Cr	264.56	264.56	11.58	0.00	41.42	317.56	25722.44
	56	CS	30928	56	CS	Ship Fortified Wine 12x750ml Rnd	427.22	427.22	0.00	0.00	64.08	491.30	27512.97
	112	CS	66933	112	CS	AH Cracking Rose 12x750ml	296.96	296.96	20.88	0.00	47.68	365.52	40937.79
	176	CS	69884	176	CS	4th Street NatSw Red 6x750ml BN1927 Sav	208.65	208.65	0.00	0.00	31.30	239.95	42230.76
	40	CS	56253	40	CS	Drhof Light Dry Wht 6x3.0L Box Cr	629.18	629.18	0.00	0.00	94.38	723.56	28942.28
	40	CS	66723	40	CS	Drhof Adpracht 6x3.0L Box Cr	669.76	669.76	0.00	0.00	100.46	770.22	30808.96
	150	CS	69068	150	CS	4th Street LHar 6x3.0L Box Cr	598.91	598.91	0.00	0.00	89.84	688.75	27549.86
	375	CS	69067	375	CS	Drhof Claret 12.5% 12x1.0L Tetra	379.92	379.92	0.00	0.00	56.99	436.91	65536.20
	75	CS	71862	75	CS	Drhof Adpracht 11% 12x1.0L Tetra	379.92	379.92	0.00	0.00	56.99	436.91	163840.49
	24	PC	4023385	24	PC	4th Street NatSwt Red 12x1.0L Tetra Pal HNK Bev 4-Way 1000x1200	379.92	379.92	0.00	0.00	56.99	436.91	32786.10
	281	Piece		281	Piece	Crates Deposit: Wine	242.00	242.00	0.00	0.00	36.30	278.30	6679.20
						VAT Total		12.17			1.83	14.00	3932.74
						Material(s) temporarily out of stock, please re-order							
						Drhof Nat Sweet Red 12x750ml LW Sav Items out of stock on original Sales Order							

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	QUANTITY	BARCODE	DISCOUNT MESSAGE	
X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Beards	4000094			Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR12894.22 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
rate 12x600 ml	4058358	1.5 Lit	4000017	Pallets:					
rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904				
X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385				
6X1 Lit RND	4000003	660 ml	4016870	Other Pallets	4000028				
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919				
2x750ml Green	4000010	RB 650 ml	4085920	DK 30L HNK	4085920				
2x750 ml or			4085923	DK 50L HNK	4085921				
Lit NuRate	4015031								
2x650ml HNK	4085945								
2x650ml HNK	4085925								
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	
COMPANY REP./DRIVER						CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 200302616507 Vat No. 4180211080
 Clayville Mega DC
 169 Porcelain Road
 Olifantsfontein
 1666

NDP Ref No: RG0003175

SUP

SOLD TO

Shoprite Checkers (Pty) Ltd
 Shoprite DC Centurion 36021
 30 Box 14090
 Centurion
 1422

DELIVER TO

Shoprite DC Centurion 36021
 10 Olievenhout Street
 Louwlandia Ext 15
 Centurion
 0046

Liq License Owner
 Shoprite Check(Pty)Ltd GAU/092
 License Number
 0126211000RG0002416

man

Mobile
 Telephone 0126211000RG0002416

DELIVERY INSTRUCTIONS

ORDER MESSAGE

INV

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
			49183	160	CS	* Ocean SavBI 2024 6x3.0L Box Crt * Items out of stock on original Sales Order							
						Item code (19131303) Cap classique pongracz 64x6x750ml not supplied							
						Item code (10237456) Spark wine capclass rose pongracz 64x6x750ml wrong stock send back							
						Item code (1246916) wine pallet 4 way Distell 1X1X1000X1200 send back to supplier							
						Driver Pallets							
						ID 8109148744083							
						sign							
						Truck							

total units: 1549 Cases 24 Pieces 0.Packs 0 Other
 Gross Weight: 20546 Kg
 Bottle Deposit Total: 4946.94
 TOTAL: 661011.06

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
CS L BIB (SFW)	400000	2.0 Lit	4000016	Divider Boards	4000094		
1.5 Lit	4000017	Pallets:					
1.0 Lit Round	4000018	CHEP Pallet	4085904				
750 ml	4000020	4Way 1.0X1.2m	4023385				
660 ml	4018870	Other Pallets	4000028				
860 ml/750 ml	4085918	DK 20L HNK	4085919				
RB 650 ml	4085953	DK 30L HNK	4085920				
Lit Nu/Crate	4015031	DK 50L HNK	4085921				
4085945							
4085925							

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR12894.22 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

ACCOUNT PAYMENT RECEIVED
 CASH ACCOUNT OTHER
 CUSTOMER NAME IN PRINT
 CUSTOMER SIGNATURE
 CUSTOMER ID
 DATE



INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE

NO.: IR A 49084

DATE:	18/02/25
RECEIVER NAME:	Bolivi
SHIFT:	A
SUPPLIER NAME:	Heineken
TRANSPORTER'S NAME:	Liquor Burners
DRIVER'S NAME:	patric
TIME ARRIVED:	21455 (17/02/25)
PO NUMBER(S):	1172645394

		YES	NO
1.	Was the load correctly palletized?	L	
2.	Were items mixed on layer?		L
3.	Was there overhang?		L
4.	Were pallets properly stabilised?	L	
5.	Was the delivery on time?	L	
6.	Was there more than one P.O. on the vehicle?		L
7.	If so were the P.O.'s clearly separated and marked?		
8.	Were there damaged products?		L
9.	Were there damaged pallets?		L

COMMENTS: Item code (10131303) Cap. Classique pongrace 64x6x75cm, not supplied. Item code (10237456) Spark wine cap class Rose pongrace 64x6x75cm, wrong stock send back to supplier. Item code (10469616) wine pallet 4 way distell 1x1x1000x1200 send back to supplier.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	Lucas
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Sojja
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 750131

Delivery Details	Supplier Details
Store Number: 36021 Store Name: DC CENTURION Division: South Africa Credit Request Date: 18 Feb 2025 Reference: 918018417 Document number: 8141760856 Created by: 11305045	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	6001497114519	10131303	CAP CLASSIQUE PONGRACZ 750ML	6 (PK1)	384.000 (P)	52,104.32	7,815.65	59,919.97
16	6001108051431	10469616	WINE PALLETS 4 WAY DISTELL 1000X1200	1 (EA)	1 (EA)	242.00	36.30	278.30
Total Gross Amount								60,198.27

Sup:

man:

INV:

ID: 4109105744083

Receiving Clerk Signature: <u></u>	Driver Name: PATRICK
Employee number: <u>1255629</u>	Driver signature:
Vehicle Registration: JBG 426 FS	



GOODS RECEIVED VOUCHER
9612

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. 41217985 VEHICLE REG. NO. JBG 426 FS

CUSTOMER Shoprite DC DATE RECEIVED 18/02/05

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) ea 30402					
3) <u>Pongracz 6x750</u>	<u>10</u>				<u>LJ121784</u>
4)					
5)					
6)					
7)					
8)					
9)					
10) <u>* Wrong Stock Supply</u>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL		<u>1 Brown Pallet</u>			

Prestiga 138640

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

CHECKED ON RECEIPT BY: Inno Cent DRIVER: S. H. ...

TIME COMPLETED: _____ PAGE: _____ PAGE: _____