

64013164
(66710)



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
9744

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

64013164

DRIVER NAME: PHILEMON

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LR

VEHICLE REG. NO. 1BD 359 15

LOAD SHEET NO. 41221342

DATE RECEIVED 24/02/25

CUSTOMER

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>71663</u>					
2) <u>Woodstock Lager - con tray - 4 (6 x 500ml)</u>					
3)					
4) <u>BATCH NO.</u>					
5) <u>-> 5043710G1</u>			X		<u>01 CASE DAMAGED</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: <u>GKN BLUE #1</u>					
ORDER					
TOTAL					<u>01 CASE DAMAGED</u>

Prestiga 138640

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

CHECKED ON RECEIPT BY: Bayle DRIVER: _____
PAGE: _____ PAGE: _____

HEINEKEN
Beverages

Clayville Mega DC
169 Porcelain Road
Olifantsfontein
1686

Reg No. 200302616507 / Vat No. 4180211080

NLA Reg No. RG00031

HEINEKEN Beverages (South Africa) (Pty) Ltd

DRUGS NUM: 1978780
TRUCK REG: 5K0891
746825432085

SOLD TO

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

DELIVER TO

Shoprite Riverfields-DC-161917
Cnr Serengeti Blvd & First Avenue
Witfontein Ext 4
Kempston Park
1620

TAX INVOICE	Curr. ZAR	TAX INVOICE	918025553
VAT REG NO.	4240253098	TELEPHONE	
DELIVERY NO.	41221342	FAX	0448016920
SHIPMENT NO.	2515676	CUSTOMER NO.	870392
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DATE	Inter-Cor/Plant/Direct	CUST. REF.	1172770731
PAGE 1 OF 1		DATE	22.02.2025

SUP: N/A

MARKET

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70390				TRY	AMSTEL NRB Tray 4x6x330ml ZA		269.28	269.28	0.00	0.00	40.39	309.67	104049.79
		71492				TRY	AMSTEL Radler Can Tray 4x6x500ml ZA		323.19	323.19	0.00	0.00	48.48	371.67	133800.66
		70391				TRY	HEINEKEN NRB Tray 4(6x330ml) ZA		293.97	293.97	0.00	0.00	44.10	338.07	28397.50
		70432				TRY	WINDHOEK Draught NRB Tray 4(6x440ml) ZA		328.03	328.03	0.00	0.00	49.20	377.23	95063.09
		71463				TRY	WINDHOEK Lager Can Tray 4(6x500ml) ZA		328.03	328.03	0.00	0.00	49.20	377.23	169755.53
		70323				TRY	WINDHOEK Lager NRB Tray 4(6x44cl) ZA		328.03	328.03	0.00	0.00	49.20	377.23	190126.19
		4085904				PC	Pallet Rental Wood 1200x1000mm CHEP		0.00	0.00	0.00	0.00	0.00	0.00	0.00
							VAT Total							94068.62	

Material(s) temporarily out of stock, please re-order

*TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order

HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA Items out of stock on original Sales Order

total Units: 0 Cases 26 Pieces 0 Packs 1986 Other	Gross Weight: 29162 Kg	Bottle Deposit Total: 0.00	TOTAL: 721192.76				
RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
(3 L BIB (SFW))	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: W/EK: Purch. due next Friday 2% Settlement discount of ZAR14423.85 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
ale 12x660 ml	4058358	1.5 Lit	4000017	Pallets			CONDITIONS OF SALE
ale 6x15L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
(2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
X650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
X750ml Green	4000010	RB 650 ml	4085933	DK 30L HNK	4085920		
X750 ml or	-			DK 50L HNK	4085921		
il NuCrate	4015031						
X660ml HNK	4085945						
X660ml HNK	4085925						
COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE			

RECEIVED BY: MASHAD
FULL NAME: MASHAD
STAFF NO: 9138356
CLAIM NO: 9138356
DATE: 23.02.25
GATE PASS NO: 46447
CONTENTS NOT CHECKED



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 913831

<p>Delivery Details</p> <p>Store Number: G191</p> <p>Store Name: DC RIVERFIELDS</p> <p>Division: South Africa</p> <p>Credit Request Date: 23 Feb 2025</p> <p>Reference: 918025553</p> <p>Document number: 8141860110</p> <p>Created by: MCMOJELA</p>	<p>Supplier Details</p> <p>Supplier: 152033</p> <p>Name: HEINEKEN BEVERAGES (SOUTH AFRICA)</p> <p>Address: Street: 54 WIERDA VALLEY INANDA</p> <p>Town: GREENS SANDTON</p> <p>Post Code: 2196</p>
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6001760007708	10716371	BEER LAGER WINDHOEK 500ML CAN	24 (PK2)	1 (PK2)	328.03	49.20	377.23
Total Gross Amount								377.23

SUP (Mau)

MAN:

Receiving Clerk Signature:	Driver Name: ALFRED
Employee number: 12226370	Driver signature:
	Vehicle Registration: JBK 089 FS

CHEP

Transfer OUT



4252398039

A Brambles Company

From:	References:	Dates :
CHEP Global ID: 1000176548 Address : Heineken Beverages Clayville 169 Porcelaine road, Clayville Culverwell Park OLIFANTSFONTEIN 1668 SOUTH AFRICA Tel: +27824564593 Fax:	Reference: 1172770731 Other Reference: 41221342	Shipment Date: 22/02/2025 Effective Date: 22/02/2025 Capture Date: 22/02/2025

Transporter: Own Transport	Vehicle Reg No: JBK089FS
Shipped To: CHEP Global ID: 2700001270 Address: Shoprite Centurion Louwlandia Ext 25 100 Brakfontein Road CENTURION. 0157. SOUTH AFRICA Tel: 0126211038 Fax: 0126211086	Notes(Hand Written): Created by: Sambo Tinyiko :- pp-sambot julia@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	26
Total	26

Shipper's Signature 	Received By Mushael	Driver Name SIMON
Date Received	Receiver's Signature and Date 23-02-25	Driver's Signature



Transfer OUT



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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	26
Total	26

Shipper's Signature 	Received By Mashao	Driver Name SIMON
Date Received	Receiver's Signature and Date 23-02-25	Driver's Signature

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JBK089FS			41221342

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		1178689
2		1178690
3		1178691
4		1178692
5		1178693
6		1178694
7		1178695
8		1178696
9		1178697
10		1178698
11		1178699
12		1178700
13		1178701
14		1178702
15		1178703
16		1178704

22/02/2025
TIME

TOTAL PALLETS LOADED
26

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

DRIVER NAME
SIMON
DRIVER SIGNATURE

SECURITY NAME
SECURITY SIGNATURE

LR NAME
TINYIKO
LR SIGNATURE



SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO.: 2218

BRANCH CODE:	DRY GOODS	<input checked="" type="checkbox"/>	COLD STORAGE	<input type="checkbox"/>
DATE:	23-02-25			
RECEIVER NAME:	Mashao			
SHIFT:	A			
SUPPLIER NAME:	Heincken			
TRANSPORTER'S NAME:	Liquor Runners			
DRIVER'S NAME:	Alfred			
TIME ARRIVED:	22h11			
PO NUMBER(S):	117 277 0731			

	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 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 checked="" type="checkbox"/>
8. If yes - were the pallets clearly marked indicating order details?	<input type="checkbox"/>	<input checked="" 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: Item NO: 10716371, beer lager windhock can [1x24x500ml] damaged stock rejected and the claim has been raised against the supplier

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	Meklah
SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Blepo
SHIFT MANAGER SIGNATURE:	