



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Val No. 4180211090
 NLA Reg. No. RG0003175

158 Portland Road
 Clarendonville
 1656

64056075
 67345

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

DELIVER TO Shoprite DC Centurion 36021
 10 Olivehurst Street
 Louwanda Ext 15
 Centurion 0046

Liq License Owner
 Shoprite Checkers (Pty) Ltd GAU/029459
 License Number: RG0002416
 Mobile Telephone 0126211008

REPRINT	Curr. ZAR	TAX INVOICE	918039395
TAX INVOICE	PAGE 1 OF 1	DATE	05.03.2025
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	41249473	FAX	0448016920
SHIPMENT NO.	2524839	CUSTOMER NO.	43076
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	1173668529

DELIVERY IN-STRUCTURE: product on allocation

ORDER MESSAGE

SALES ORDER NO. 1000319765

RETURN CODE	QUANTITY Cases	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
	4203385	72608	4320	CS	Berrini Mimosa 4x(6x300ml) Can Tray	279.97	279.97	0.00	0.00	42.00	321.97	1390890.96
			36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80

182727.36

1091807 SPRITZER MIMOSA BERRINI 300ml
 (280x six 300ml) NET STOK, SENT BACK TO SUPPLIER

GRV No. 61128
 DATE: 05/03/25
 GATE PASS No. 1188433

CONTENTS NOT CHECKED
 RECEIVED BY FULL SIGNATURE: *Wendy*
 STAFF No. 6957
 CLAIM No. 726751

MAN: *Wendy*
 DRIVER: *Alman*
 ID: 830646129089
 SIGN: *Wendy*

total Units: 4320 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 34042 Kg
 Bottle Deposit Total: 0.00

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (FRW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
2 Lit	4059358	1.5 Lit	4000017	Pallets			Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR27817.82 may be deducted for timeous payment.
2 Lit	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
X1 Lit RND	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
X650ml HNK	4085928	650 ml	4018870	Other Pallets	4000028		
X750ml Green	4000010	650 ml/750 ml	4085918	DK 20L HNK	4085919		
X750 ml or		RB 650 ml	4085953	DK 30L HNK	4085920		
11 Nucrate	4015031			DK 50L HNK	4085921		
X650ml HNK	4085945						
X650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 126731

Delivery Details	Supplier Details
Store Number: 36021 Store Name: DC CENTURION Division: South Africa Credit Request Date: 05 Mar 2025 Reference: 918039395 Document number: 8142051067 Created by: 11506113	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	16001108092653	10918307	SPRITZER MIMOSA BERNINI 300ML CAN	24 (PK2)	120 (PK2)	33,596.40	5,039.46	38,635.86
2	6001108051431	10469616	WINE PALLETS 4 WAY DISTELL 1000X1200	1 (EA)	1 (EA)	242.00	36.30	278.30
Total Gross Amount								38,914.16

Sup:

Inv:

MAN:

I.D 8308046129089

Receiving Clerk Signature: _____	Driver Name: <u>JOEL</u>
Employee number: _____ <u>0343</u>	Driver signature:
Vehicle Registration: <u>HXW 920 FS</u>	

SHOPRITE**Checkers**

REG. NO. 1929/001817/07

(PTY) LTD

INCIDENT REPORT
 SUPPLIER DELIVERIES
 CENTURION DISTRIBUTION CENTRE

NO.: IR **A** 50442

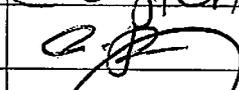
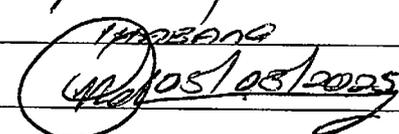
DATE:	05 MARCH 2025
RECEIVER NAME:	KWENA
SHIFT:	C
SUPPLIER NAME:	LIQUOR RUNNERS HEINEKEN
TRANSPORTER'S NAME:	LIQUOR RUNNERS
DRIVER'S NAME:	JOEL
TIME ARRIVED:	15:58
PO NUMBER(S):	1178668529

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

COMMENTS:

ITEM NUMBER 10918307 SPRITZER
 MIMASA BENINI 300ml (120x24x300ml)
 WET STOCK SETT BACK TO SUPPLIER

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	C. Leyfer
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	MABANG
SHIFT MANAGER SIGNATURE:	 05/03/2025
RESOLVED BY WHO:	
RESOLVED BY DATE:	

GSR



Liquor Runner
Clayville

GOODS RECEIVED VOUCHER
0518

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

DRIVER NAME: Sifiso

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>L/R</u>	
LOAD SHEET NO.	<u>4124 9473</u>	VEHICLE REG. NO.	<u>HXW 920 FS</u>

CUSTOMER	<u>Shoprite</u>	DATE RECEIVED	<u>06-03-25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2)	<u>0072608</u>				
3)	<u>Bernini Mimosa 4x(6x300ml) Can</u>				<u>= 1 pallet</u>
4)					
5)					
6)					
7)	<u>* WET Stock</u>				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL:	<u>GKN</u>	<u>BLUE #1</u>			
ORDER					
TOTAL					<u>1 Brown Pallet</u>

Prestiga 143010

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

CHECKED ON RECEIPT BY: <u>Benjamin</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____