



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/02616507 Vat No. 4180211080 NLA Reg No. RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

SOLD TO		DELIVER TO	
Shoprite Checkers (Pty) Ltd Shoprite DC Centurion 36021 PO Box 14090 Centurion 1422		Shoprite DC Centurion 36021 10 Olievenhout Street Louvuardia Ext 15 Centurion 0046 Mobile Telephone 0126211000	
Liq License Owner Shoprite Check(Pty)Ltd GAU/02 License Number		Liq License Owner Shoprite Check(Pty)Ltd GAU/02 License Number	
CURR. ZAR		CURR. ZAR	
PAGE 1 OF 1		PAGE 1 OF 1	
DATE		DATE	
TELEPHONE		TELEPHONE	
FAX		FAX	
CUSTOMER NO.		CUSTOMER NO.	
TAX CLASS		TAX CLASS	
DUTY PAID		DUTY PAID	
918043464		918043464	

RETURN INSTRUCTIONS	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.
	4085945	231	PC	Crate Own Generic 12x660ml Dark Grn			
	4058358	284	PC	Crate 12x660ml			
	4023385	8	PC	Pal HNK Bev 4-Way 1000x1200			
				VAT Total	1170.59		

Gross Weight: 1299 Kg
 Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divider Beards	4000084			89
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			Terms: WEK: Purch. due next Friday 2%	
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904			
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028			
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919			
12X750ml Green	4000010	RB 650 ml	4066953	DK 30L HNK	4085920			
12X750 ml or				DK 50L HNK	4085921			
1 Lit NuCrate	4015031							

Mandelu
 07/03/25

ACCOUNT PAYMENT RECEIVED
 CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages So

HEINEKEN Beverages (South Africa) (Pty) Ltd

NLA Reg. No: RG0003175

Reg. No. 200302616507 Vat No. 4180211080

Wilbart :OVNL
Wilbart :OVNL
PO Box 5686
Alberton North

DELIVER TO

Shoprite DC Centurion 36021
10 Olivevohout Street
Lowlandia Ext 15
Centurion
0046

Liq License Owner
Shoprite Check(Pty)Ltd GAU/02
License Number
0000G0002416

Mobile
Telephone 0126211000

Customer wants the stock in March

ORDER MESSAGE

64055038

SALES ORDER NO.

1000309763

UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Disc	UNIT PRICE Excl.Vat&Dep.	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE incl.Vat
2700 TRY	WINDHOEK Draught Can Tray 4(6x500ml) ZA	342.14	342.14	0.00	0.00	51.32	393.46	1.062344.70
30 PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	VAT Total							
Gross Weight: 34323 Kg		Bottle Deposit Total: 0.00		TOTAL:		1062344.70		

SHOPRITE CHECKERS C1
CENTURION 36021
2700
6/18/19
6601
DATE PASS NO 1254007
LESS OUR
RELEASE BY
PHIL SERRAVALLO
3095
STAFF NO
CHECKED

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000016	2.0 Lit	4000016	Divided Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR21246.89 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4058358	1.5 Lit	4000017	Pallets	4085304		
4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
4000003	660 ml	4018870	Other Pallets	4085919		
4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
4015031	1.5L Green		DK 50L HNK			
4085945	1.5L Green					
4085925	660ml HNK					
ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE
CASH						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CHEQUE						
ACCOUNT OTHER						
CUSTOMER NAME IN PRINT						CUSTOMER ID
COMPANY REP/DRIVER						DATE
						07/03/25

CSRvrdoc01
CRXCC
07/03/2025 16:55

Vendor Return Document

Page: 2
DC: 4
User: U

Despatch DC: 3607 CENTURION RC
Customer: V152033 HEINEKEN BEVERAGES (SOUTH AFRICA)
Route: FR13 Stop: 10 Status: CLO
Truck / Container Type: Trailer:
Carrier: CARL
Seal No:

Shipment Number: S3607000024616
Delivery Address
54 WIERDA VALLEY INANDA
GREENS SANDTON 2196
Tel: +27102265000

Total Lines: 1 Total Packs: 8

MANAGER (PRINT): STEVEN P.P. MOHLAMME
GATE PASS NO: 1254607

SIGN: [Signature] SIGN: [Signature]
TRUCK REGISTR. HXW 226 FS

Report Parameter Criteria
Distribution Center: 4
Warehouse: 0
Route ID: FR13
Stop ID:
Customer Number: S3607000024616
Shipment Number:
Delivery Date:
Route Status: C

***** END OF REPORT *****

[Signature]

SHOPRITE CHECKERS
RETURNS CENTRE - CENTURION 36071

THIS SIGNATURE IS NOT VALID UNLESS OUR CLAIM NUMBER IS QUOTED HEREUNDER

CLAIM NUMBER 24616 DATE 07/03/2025
CLAIM TYPE RETURN GATEPASS No 1254607

NUMBER OF PALLETS 08 pallets (284 Distell crate + 231 Heineken crate)
NAME OF RECEIVER BOESSY
RECEIVER NAME HEINEKEN BEVERAGES
REGISTRATION NUMBER HXW 226 FS

MANAGER NAME STEVEN
MANAGER SIGNATURE [Signature]

284 Distell crate + 231 Heineken crate

TRANSPORT
DEBRIEF CREDIT ADVICE

Driver Name: <u>Peter</u>	Vehicle Reg.: <u>HXW 226 FS</u>
Customer: <u>Shiprite DC</u>	Invoice No.:
Date: <u>07/03/2025</u>	<u>RFC 64057694</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>231</u>	Crates	<u>284</u>
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4-Way Pallets	<u>08</u>

Empties returned: YES NO

Prestiga 141174

Pessy
Customer Name

[Signature]
Customer Signature

PETER
Driver Name

[Signature]
Driver Signature

CSrvrdoc01
CRXCC
07/03/2025 16:55

Vendor Return Document

Page: 1
DC: 4
User: U

Despatch DC: 3607 CENTURION RC

Shipment Date: 07/03/2025

Shipment Number: S3607000024616

Customer: V152033 HEINEKEN BEVERAGES (SOUTH AFRI
Route: FR13 Stop: 10 Status: CLO
Truck / Container Type: Trailer:
Carrier: CARI
Seal No:

Delivery Address
54 WIERDA VALLEY INANDA
GREENS SANDTON 2196
Tel: +27102265000

Pallet ID:*** 360710002040375655 *** XDOCK PALLETMaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight UPC	Store/Sale Information
10872608	EMPTY CRATE HEINEKEN	650ML	650ML	1	22	0.0000	2200072720327

Total Lines: 1 Total Packs: 22

Pallet ID:*** 360710002040375662 *** XDOCK PALLETMaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight UPC	Store/Sale Information
10711086	CRATE RETURNABLE DISTELL	1EA	1EA	1	284		16001108038637

Total Lines: 1 Total Packs: 284

Pallet ID:*** 360710002040375648 *** XDOCK PALLETMaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight UPC	Store/Sale Information
10872608	EMPTY CRATE HEINEKEN	650ML	650ML	1	209		2200072720327

Total Lines: 1 Total Packs: 209

Pallet ID:*** 360710002040375679 *** XDOCK PALLETMaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight UPC	Store/Sale Information
10469616	WINE PALLET	4 WAY DISTELL	100	1000X1200	8	0.0000	6001108051431

SHOPRITE CENTURION DISTRIBUTION CENTRE GATE PASS SLIP

(ISSUED BY GATE GUARDS AS SUPPLIERS ENTER)

No: SG 1254607

DATE IN: 07/03/25
 APP TIME: 15:00
 TIME IN: 14:18
 PO No: 1173135340
 INVOICE No: 915042464
 TRUCK REG No: HXW 226 FS
 DRIVER'S NAME: Peter
 SECURITY GATE GUARD NAME: Mr. Kgallo
 DATE OUT:
 DOOR No: 109
 TIME OUT:
 SUPPLIER: Heinen Berries
 CARRIER: JBS 413 FS
 TRAILER REG No: JBS 413 FS
 DRIVER'S ID No: 790225344087
 SIGNATURE: [Signature]

CHEP PALLET CONTROL RECEIVING/RETURNS CENTRE (RC)

CHEP PALLET ONE FOR ONE EXCHANGE

CHEP PALLET TRANSFER HIRE

PALLET EXCHANGE NOTE (PEN) No:

TRANSFER HIRE NOTE (THAN) No RECEIVING:

NO. OF CHEP PALLETS IN RECEIVING:

TRANSFER HIRE NOTE (THAN) No RETURNS:

NO. OF CHEP PALLETS OUT RECEIVING:

NO. OF CHEP PALLETS IN RECEIVING:

NO. OF CHEP PALLETS OUT RETURNS:

NO. OF CHEP PALLETS OUT RECEIVING: 1020

NO. OF CHEP PALLETS OUT RETURNS:

RECEIVING

SUPPLIER: Heinen PO No: 1173135340 DATE: 07/03/2025
 TRAILER REG No: JBS 413 FS HORSE REG No: HXW 226 FS TIME: 16:10
 DRIVER'S ID No: 790225344087 DRIVER'S SIGNATURE: Peter CLAIM No: [Blank]
 COMMENTS: SEAL No: [Blank]

Good stock Received

RECEIVER NAME: Xiuwa

RECEIVER SIGNATURE: [Signature]

SUPERVISOR'S SIGNATURE:

MANAGER'S SIGNATURE:

(IN CASE OF GOODS BEING RETURNED TO SUPPLIER NB: ENDORSE ON INVOICE)

RETURN CENTRE (RC)

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

SUPPLIER: Heinen PO No: 24616 HORSE REG No: HXW 226 FS DATE: 07/03/2025
 TRAILER REG No: JBS 413 FS HORSE REG No: HXW 226 FS TIME: 17:45
 DRIVER'S ID No: 790225344087 DRIVER'S SIGNATURE: [Signature] CLAIM No: 24616
 COMMENTS:

08 pallets (284 Distell crates + 23 Heinen Crate)
 Collected and [Signature]

RECEIVER NAME: Dessy

RECEIVER SIGNATURE: [Signature]

SUPERVISOR'S SIGNATURE: [Signature]

MANAGER'S SIGNATURE: [Signature]

EXIT CONTROL CHECKED

DATE:

TIME:

SECURITY GATE GUARD NAME:

SIGNATURE:

