

# HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd  
 Reg No. 2003/028169/07 Val No. 4762/1080  
 NLA Reg No: RG0003175  
 Clayville Mega DC 169 Porcelain Road  
 Olfantsfontein 1666

Added no seal. BOTTLE NOT APPLICABLE

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

DELIVER TO  
 Shoprite Riverfields DC 161917  
 Cnr Serengeti Blvd & First Avenue  
 Witfontein Ext 4  
 Kemplon Park  
 1620

REPRINT  
 \*\*TAX INVOICE\*\*  
 VAT REG NO. 4240253098  
 DELIVERY NO. 41251234  
 SHIPMENT NO. 2525824  
 DELIVERY MODE Primary Delivery  
 DELIVERY DAY Inter-Cor/Plan/Direc  
 Curr. ZAR PAGE 1 OF 1  
 TAX INVOICE DATE 06.03.2025  
 TELEPHONE  
 CUSTOMER NO. 870392  
 FAX 0448016920  
 TAX CLASS DUTY PAID  
 CUST. REF. 1173834285  
 SALES ORDER NO. 1000323735  
 TOTAL VALUE Incl Vat 918043278

DELIVERY INSTRUCTIONS stock partially available  
 MAN. *[Signature]*  
 ORDER MESSAGE SUP. *[Signature]*

LIQ LICENSE OWNER  
 Rogel Wholesalers (Pty) Ltd  
 License Number 0795016140  
 Telephone 012621144850020772

ETURN CODE	QUANTITY Cases	BOTTLES	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
	66723			40	CS	4th Street LHar 6x3.0L Box Ct		598.91	598.91	0.00	0.00	89.84	688.75	27549.86
	37377			520	CS	4th Street Naisw Red 6x3.0L Box Ct		598.91	598.91	0.00	0.00	89.84	688.75	358148.18
	37377			80	CS	4th Street Naisw Whi 6x3.0L Box Ct		598.91	598.91	0.00	0.00	89.84	688.75	55099.72
	31044			135	CS	AH Crackling Rose 6x1.5L Ct		284.75	284.75	11.58	0.00	44.45	340.78	46005.24
	58287			240	CS	JCLeroux LaFleur 6x750ml		443.46	443.46	0.00	0.00	66.52	509.98	122394.96
	70056			480	CS	JCLeroux Ledomn 4x(6x250ml) Can Tray V2		264.00	264.00	0.00	0.00	39.60	303.60	145728.00
	58290			240	CS	JCLeroux Ledomn 6x750ml		443.46	443.46	0.00	0.00	66.52	509.98	122394.96
	58291			80	CS	JCLeroux Ledomn NoAlc 6x750ml		464.41	464.41	0.00	0.00	69.66	534.07	42725.72
				31	PC	Pal HNK Bev 4-Way 1000x1200.		242.00	242.00	0.00	0.00	36.30	278.30	8627.30
						Crate Deposit: Wine								10846.51
						Health Promotional Levy included in the following items: 0058291 JCLeroux Ledomn NoAlc 6 VAT Total 143.21 122546.15								

Material(s) in parenthesis out of stock, please re-order  
 \*Multiana Red 12x750ml Ct \* Items out of stock on original Sales Order

RATES	QUANTITY	BOTTLES	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL
5L BIB (SHW)	4000000	2.0 Lit	Divider Boards	4000094			
5L BIB (SHW)	4058358	1.5 Lit	Pallets	4000017			
5L BIB (SHW)	4072225	1.0 Lit Round	CHEP Pallet	4085904			
2 Lit	4000002	750 ml	4Way 1.0x1.2m	4023385			
X1 Lit RND	4000003	660 ml	Other Pallets	4000028			
X650ml HNK	4085928	660 ml/750 ml	DK 20L HNK	4085919			
X750ml Green	4000010	RB 650 ml	DK 30L HNK	4085920			
X750 ml or	4015031		DK 50L HNK	4085921			
LI NUCrate	4085945						
X660ml HNK	4085945						
X660ml HNK	4085925						

Nett Weight: 25482.69  
 Bottle Deposit Total: 1563.30  
 TOTAL: 939520.45

ACCOUNT PAYMENT RECEIVED  
 ACCOUNT OTHER  
 CASH  
 CHEQUE  
 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 SIGNATURE: \_\_\_\_\_  
 CUSTOMER NAME IN PRINT: \_\_\_\_\_ CUSTOMER ID: \_\_\_\_\_ DATE: \_\_\_\_\_





SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN : 177231

Delivery Details	Supplier Details
<b>Store Number:</b> G191 <b>Store Name:</b> DC RIVERFIELDS <b>Division:</b> South Africa <b>Credit Request Date:</b> 07 Mar 2025 <b>Reference:</b> 918043278 <b>Document number:</b> 8142100323 <b>Created by:</b> 12834122	<b>Supplier:</b> 152033 <b>Name:</b> HEINEKEN BEVERAGES (SOUTH AFRICA) <b>Address:</b> 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
9	16001108072280	10450207	SPRK WINE N-ALC JC LE ROUX DOMAINE 750ML	6 (PK1)	480.000 (P)	37,152.80	5,572.92	42,725.72
Total Gross Amount								42,725.72

SUP:

MAN:

I 8709146057086

Receiving Clerk Signature:	Driver Name: MAPHOSA
Employee number: 4122	Driver signature:
Vehicle Registration: HKJ 774 FS	

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
HKJ774FS			41251234

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		118881
2		118882
3		118883
4		118884
5		118885
6		118886
7		118887
8		118888
9		118889
10		118890
11		118891
12		118892
13		118893
14		118894
15		118895
16		118896

DATE:06/03/2025
TIME

TOTAL PALLETS LOADED
31

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

DRIVER NAME
WONDER
DRIVER SIGNATURE

SECURITY NAME
<i>ERL</i>
SECURITY SIGNATURE
<i>MAJON</i>

LR NAME
MOSES
LR SIGNATURE
<i>[Signature]</i>



SHOPRITE RIVERFIELDS DC  
RECEIVING INCIDENT REPORT

NO.: 2428

BRANCH CODE:	DRY GOODS	X	COLD STORAGE	
DATE:	08/03/26			
RECEIVER NAME:	Theophilus			
SHIFT:	C			
SUPPLIER NAME:	Heineken			
TRANSPORTER'S NAME:	Liquo Runners			
DRIVER'S NAME:	Maphese			
TIME ARRIVED:	18H00			
PO NUMBER(S):	1173834085			

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

COMMENTS: Item code (10450207) Spark wine N-ALC JC 1e roux domain 80x6x 750ml NOT delivered. Stock. Item code (10455002) Spark wine N-ALC fluret JC 1e roux 80x6x 750ml wrong Stock delivered. Sent back to Supplier.

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	CEOLIC MATHESUM
SUPERVISOR SIGNATURE:	<i>[Signature]</i>
SHIFT MANAGER NAME:	CHULA MORUDU
SHIFT MANAGER SIGNATURE:	<i>[Signature]</i>

Version: 1 - 18.03.2024

Dated: 05/10/2000 (DAL0002 129)