

HEINEKEN Beverages
 Reg. No. 2003/0261659/07 Val. No. 4180211080
 Wilbart : OVNL
 Wilbart : OVNL
 PO Box 5686
 Alberton-North

64074020

04074020

HEINEKEN Beverages (South Africa) (Pty) Ltd
 NLA Reg. No. RG0003175

DELIVER TO
 Shoprite DC Centurion 36021
 10 Olivehurst Street
 Louwlandia Ext 15
 Centurion
 0046
 Mobile
 Telephone 0126211008G0002416

| | | | |
|-----------------|----------------------|--------------|------------|
| REPRINT | Curr. ZAR | TAX INVOICE | 918054921 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 17.03.2025 |
| VAT REG NO. | 4420106777 | TELEPHONE | +27(0)1021 |
| DELIVERY NO. | 41256884 | FAX | +27(0)1021 |
| SHIPMENT NO. | 2527889 | CUSTOMER NO. | 43076 |
| DELIVERY MODE | Primary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | Inter-Co/Plant/Direc | CUST. REF. | 1174391159 |

DELIVERY INSTRUCTIONS

| TURN CODE | QUANTITY | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION | LIST PRICE | UNIT PRICE | BOTTLE DEPOSIT | DISCOUNT | VAT | NETT PRICE | TOTAL VALUE |
|-----------|----------|--------------|----------|--------|--|------------|------------|----------------|----------|-------|------------|-------------|
| 70391 | 4085904 | 2520 | 30 | TRY PC | HEINEKEN NRB Tray 4(6x330ml) ZA Pallet Rental Wood 1200x1000mm CHEP | 293.97 | 293.97 | 0.00 | 0.00 | 44.10 | 338.07 | 851925.06 |
| | | | | | Heineken NRB | 293.97 | 293.97 | 0.00 | 0.00 | 44.10 | 338.07 | 851925.06 |
| | | | | | 111120.66 | | | | | | | |

Net Units: 0 Cases 30 Pieces 0 Packs 2520 Other
 Gross Weight: 34408 Kg
 Bottle Deposit Total: 0.00
TOTAL: 851925.06

| ATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY |
|----------------|----------|---------------|----------|----------------|----------|
| 1 L BIB (SFW) | 4000000 | 2.0 Lit | 4000016 | Divider Boards | 4000094 |
| 1e 12x660 ml | 4085938 | 1.5 Lit | 4000017 | Pallets | |
| 1e 6x1.5L/2.0L | 4072225 | 1.0 Lit Round | 4000018 | CHEP Pallet | 4085904 |
| 2 Lit | 4000002 | 750 ml | 4000020 | 4Way 1.0x1.2m | 4023395 |
| 1 Lit RND | 4000003 | 660 ml | 4018870 | Other Pallets | 4000028 |
| 950ml HNK | 4085928 | 660 ml/750 ml | 4085918 | DK 20L HNK | 4085919 |
| 750ml Green | 4000010 | RB 650 ml | 4086953 | DK 30L HNK | 4085920 |
| 750 ml or | | | | DK 50L HNK | 4085921 |
| 1 L NucGrate | 4015031 | | | | |
| 660ml HNK | 4085945 | | | | |
| 660ml HNK | 4085925 | | | | |

COMPANY REP/DRIVER
 MONI
CUSTOMER SIGNATURE
 SUP. [Signature]
CUSTOMER NAME IN PRINT
 INV [Signature]
CUSTOMER ID
 8905175941083
DATE
 18-03-2025

RESERVED BY
 MULTISHAW LINE
 STAFF NO. 497531
 Happy MD
 22/02

OVERNIGHT LOGISTICS (PTY) LTD
 Reg No: 2006/019329/07
 VAT No: 4750245054
 PO BOX 5686, MEYERSDAL,
 ALBERTON, 1448
 1 UNION STREET, UNION PARK,
 ALBERTON, 1452
 TEL: 011 873 7313 CELL: 061 029 4462
 18 MAR 2025

DISCOUNT MESSAGE
 Terms: WEK: Purch. due next Friday 2%
 Settlement discount of ZAR17038.50 may be deducted for
 timeous payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods
 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



Transfer OUT



4252577487

A Brambles Company

| | | |
|---|--|--|
| From: CHEP Global ID: 101273213 Address : ZAL2 - Heineken Beverages OVNL Gosforth Park LG Bldg, 1 Monte Carlo Drive Inanda Greens Business Park GERMISTON 1401 SOUTH AFRICA Tel: +270610294462 Fax: | References: Reference: 1000331858 Other Reference: 41256864 | Dates : Shipment Date: 17/03/2025 Effective Date: 17/03/2025 Capture Date: 17/03/2025 |
|---|--|--|

Transporter: Own Transport **Vehicle Reg No:** JBB904FS

| | |
|--|---|
| Shipped To: CHEP Global ID: 2700001270 Address: Shoprite Centurion Louwardia Ext 25 100 Brakfontein Road CENTURION. 0157 SOUTH AFRICA Tel: 0126211038 Fax: 0126211086 | Notes(Hand Written): Created by: Oberholzer Lindie :- pp-oberhol Lindie@ovnl.co.za |
|--|---|

| Equipment | Quantity |
|---------------------------------|----------|
| 1-B1210A-1200x1000 Block Pallet | 30 |

Total OVERNIGHT LOGISTICS (PTY) LTD 30

OVERNIGHT LOGISTICS (PTY) LTD
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18 MAR 2025

| | | |
|---|--|---------------------------------|
| Shipper's Signature | Received By Happy | Driver Name THULEBONA |
| Date Received 17 MAR 2025 17/03/25 | Receiver's Signature and Date ndobelan | Driver's Signature |



Overnight Logistics (Pty) Ltd

For all your logistics requirements
 Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO 191646

E-Mail: info@ovnl.co.za Web: www.ovnl.co.za

P.O. Box 5686, Meyersdal, 1448.

Tel: (011) 873-7313.

HEAD OFFICE
 41 Barium Street
 Alrode, 1451

644074020
 68066

| | | | | |
|-------------|-------------------------------|---------------|-------------------------------|---|
| ISSUED FROM | ISSUED BY | RECEIVED INTO | RECEIVED BY | GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRTD) |
| | Name: <i>Phongolo</i> | | Name: <i>Van der Merwe</i> | Document No.: <i>14056864</i> |
| | Signature: <i>[Signature]</i> | | Signature: <i>[Signature]</i> | Date: <i>18/03/2005</i> |
| | | | | Time: <i>9:05 AM</i> |

| PRODUCT CODE | DESCRIPTION | NO. OF PALLETS | UNITS / CASES PER PALLET | TOTAL CASES / UNITS | DOCUMENT NO. | NOTES |
|--------------|-------------------------|----------------|--------------------------|---------------------|--------------|-------------------------------|
| <i>10391</i> | <i>Kennerken NR11</i> | <i>1</i> | <i>811</i> | <i>811</i> | | <i>TRANSPORTER: 2112</i> |
| | <i>Log 11 (6x935cm)</i> | | | | | <i>DRIVER: Phongolo</i> |
| | <i>(11) 21</i> | <i>1</i> | | | | <i>VEHICLE REG.: 7P870015</i> |
| | <i>41 (11) 21 100cm</i> | | | | | <i>TRAILER REG.: 1160001</i> |
| | <i>112157681</i> | | | | | <i>TRAILER REG.: 3P141215</i> |
| | <i>10.11.2004/0000</i> | | | | | <i>SIGNATURE: [Signature]</i> |

- BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD**
- 1 Setchel Road, Roodekop, 062 783 7487
 - 14 Union Road, Union Park, Alberton North - Unit 6B, 061 029 4462
 - 14 Union Road, Union Park, Alberton North - Unit 3, 061 029 4462
 - 1360 South Coast Road, Mobeini, Durban, 071 682 6064



INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE

NO.: IR **A** 50201

| | |
|---------------------|-------------|
| DATE: | 17/03/25 |
| RECEIVER NAME: | Happy |
| SHIFT: | D |
| SUPPLIER NAME: | Heineken |
| TRANSPORTER'S NAME: | Lique |
| DRIVER'S NAME: | Suyathokoia |
| TIME ARRIVED: | 19H15 |
| PO NUMBER(S): | 11.7439159 |

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

COMMENTS:

Item code (1020484) BEER HEINEKEN NRB
84x24x330ml Broken pallet send back.

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14 UNION STREET, UNION PARK,
ALBERTON, 1452

TEL: 011 873 7313 CELL: 061 029 4462

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

RECEIVING SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

RESOLVED BY WHO:

RESOLVED BY DATE:

18-03-2025

18 MAR 2025



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 427531

| Delivery Details | Supplier Details |
|---|---|
| Store Number: 36021 | Supplier: 152033 |
| Store Name: DC CENTURION | Name: HEINEKEN BEVERAGES (SOUTH AFRICA) |
| Division: South Africa | Address: Street: 54 WIERDA VALLEY INANDA |
| Credit Request Date: 18 Mar 2025 | Town: GREENS SANDTON |
| Reference: 918054921 | Post Code: 2196 |
| Document number: 8142267737 | |
| Created by: 13563211 | |

| Line | GTIN | Article Number | Article Description | Pack Size (UOM) | Quantity | Gross Amount (Excl VAT) | VAT | Gross Amount |
|--------------------|---------------|----------------|-------------------------|-----------------|----------|-------------------------|----------|--------------|
| 1 | 6009801472126 | 10204841 | BEER HEINEKEN 330ML NRB | 24 (PK2) | 84 (PK2) | 24,693.48 | 3,704.02 | 28,397.50 |
| Total Gross Amount | | | | | | | | 28,397.50 |

Man Payed
SUP
INU

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18 MAR 2025

ID 890517594108

| | |
|---|---|
| Receiving Clerk Signature: <u>Happy</u> | Driver Name: <u>SIYATHOLA</u> |
| Employee number: <u>9191296</u> | Driver signature: <u>[Signature]</u> |
| | Vehicle Registration: <u>JBB 904 FS</u> |