



SAP DOCUMENT NUMBER

[Redacted SAP Document Number]

ECRS 317885

CNR. MOORE & LANTERN STREET WADEVILLE 1422

64081434 PO BOX 14090 WADEVILLE 1422

TEL: (011) 821-8200 FAX: (011) 827-4429

REG. No. / REG. Nr. 1963/001333/06 VAT No. / BTW Nr. 4780109106

EMPTY CONTAINER RECEIPT SLIP

Customer/Supplier Name: Shopnik Date: 12/03/25 SAP Document No.: Customer Number/Shipment Number: 86806918 Cage No.: ELISIA SAP Correction No.: Vehicle Registration: JBK 097 FS Time: 09:55 Processed By: TYPE BOTTLEDEALER SHIPMENT BULK [checked]

Table with columns: MATNR, Description, Quantity. Section DG01 UNSORTED BOTTLES: 4000016 Bot 2.0 Ropp Jar Uns, 4000017 Bot 1.5 Ropp Jar Uns, 4000018 Bot 1.0 Uns, 4000020 Bot 750 Uns, 4018870 Bot 660 Uns, 4085918 RB Empty GENERIC Hekenen Uns, 4086953 RB Own Green HEINEKEN 650ml K2-02 Emb PO. Section DG02 - EMPTY RETURNABLE DRY GOODS: 4000000 Crate 4x5L 8x2L 6x3L BIBs (1872), 4000002 Crate 6x2L Jar (280), 4058358 Crate 12x660ml (240), 4015031 Crate 12x750ml 1.0L NU (280), 4072225 Crate 6x1.5L 2.0L Jar New, 4085925 Crate Own Generic 12x660ml, 4085928 Crate Own HEINEKEN 12x650 RB, 4086463 Divider Board 1200x1000x3mm Emb, 4023435 Divider Board Consol Plastic 1200x1020x3, 4085919 DK Steel Empty Generic 20L, 4086691 JB Keg Ext 20L Jack Black, 4085934 JB DK Steel Empty Generic 30L, 4085920 DK Steel Empty Generic 30L, 4000095 Pal Consol Glass (36), 4023385 Pal HNK Bev 4-Way 1000x1200, 4085904 Pallet Rental Wood 1200x1000mm CHEP, No Code None-HB Pallets, No Code SAB Crates, No Code SAB Pallets.

Table with columns: MATNR, Description, Quantity. Section DG03 - SORTED BOTTLES: 4000043 Bot 0227 2.0 Flint Ropp OBS Jar Srt, 4000042 Bot 0227 2.0 Grm Ropp Tasbrg Jar Srt, 4000048 Bot 0361 1.0 Flint Ropp Srt, 4000039 Bot 0361 1.0 Grm Ropp A/Harv Cast Srt, 4000158 Bot 0774 2.0 Flint Ropp Pperle Lomb Srt, 4000157 Bot 0774 2.0 Grm Ropp Witz Cast Srt, 4038879 Bot 0961 1.5 Flint Ropp Jar Srt, 4000065 Bot 0961 1.5 Grm Ropp Jar Srt, 4030766 Bot 1150 750 DKGrm Ropp Claret Srt, 4030769 Bot 1150 750 EMGrm Ropp Claret Srt, 4035968 Bot 1150 750 Flint Srt, 4054324 Bot 1707/2050 6600 Grm Srt, 4054223 Bot 1707/2050 660 Flint Srt, 4054222 Bot 1707/2050 660 Flint New, 4054321 Bot 1707/2050 660 Grm New, 4079878 Bot 40717 275 Grm AFB SAGCO New, 4054256 Bot 40717 275 Flint AFB SAGCO New, 4068199 Bot 17092051 330 Flint EMB Hunters New, 4075160 Bot 1870/533 750 Sedg OB Amber Ropp Srt New, 4081731 Bot 60421 330 Flint Emb Hunters SAGCO New, 4081730 Bot 60421 330 Grm Emb Hunters SAGCO New, 4083356 Bot 1709 330 Grm Emb ALTajir Hunters New, 4085902 RB Own Fil STRONGBOW 660ml ZA-01 NEmb PO New, 4085900 RB Own Green AMSTEL 660ml ZA-01 Emb PO New, 4085907 RB Own Grm WNDHK Drght 660ml ZA01 NEmbPO New, 4085930 RB Amber SOWETO GOLD 750ml ZA-01 NEmb PO Batch New, 4085209 Bot 093R 200 Flint Ropp Pebble Majan New, 4088157 NRB Grm HEINEKEN 330ml ZA-01Emb Embalvid, SUBTOTAL, OTHER, TOTAL PACKAGES 2708.

By signing this document you are confirming that you have physically checked the stock and agree that the recorded quantities are a true reflection of the delivered goods.

Physically Received and Checked by: Mpho Employee Number: M159743 Employee Name: Third Checker:

Verified by Security Checker: Security Name: Driver's Signature: Driver Name: Sikhumbuzo



GOODS RECEIVED VOUCHER

112947

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

DRIVER NAME: Sikhumbuzo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>Liquor Runners</u>	
LOAD SHEET NO.	<u>—</u>	VEHICLE REG. NO.	<u>JBK 097 FS</u>
CUSTOMER	<u>Shoprite DC</u>	DATE RECEIVED	<u>11-03-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Distell cable	2672				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	36				
ORDER				2708	
TOTAL	2672				

Handwritten notes:
 Moko
 Moko
 Moko
 12/03/25

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>Sikhumbuzo</u>
TIME COMPLETED: <u>19:35</u>	PAGE: <u>1</u> PAGE: <u>1</u>

Vendor Return Document

SRVrdoc01
RXCC
11/03/2025 17:35

Shipment Date: 11/03/2025
Shipment Number: S3607000024625

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

Despatch DC: 3607 CENTURION RC
Customer: V152033 HEINEKEN BEVERAGES (SOUTH AFRI
Route: JBK0 Stop: 10 Status: CLO
Truck / Container Type: Trailer:
Carrier: CARL
Seal No:

TRUCK REGISTR. JBK 097 FS

SIGN Ntshane

SIGN Thwala
1256006

MANAGER (PRINT):

Clare Schumbuso

DRIVER'S NAME AND SURNAME (PRINT):

GATE PASS NO: 1256006

Report Parameter Criteria

Distribution Center: 4
Warehouse: 0
Route ID: JBK0
Stop ID:
Customer Number: S3607000024625
Shipment Number:
Delivery Date:
Route Status: C

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

SHOPRITE CHECKERS	
RETURNS CENTRE - CENTURION 36071	
THIS SIGNATURE IS NOT VALID UNLESS OUR CLAIM NUMBER IS QUOTED HEREUNDER	
CLAIM NUMBER	<u>24625</u> DATE <u>11/03/2025</u>
CLAIM TYPE	<u>Returns</u> GATEPASS NO <u>1256006</u>
NUMBER OF PALLETS	<u>36 Pallets</u> <u>3692 Gated</u>
NAME OF RECEIVER	<u>Noko</u>
SUPPLIER NAME	<u>Heineken Bey</u>
REGISTRATION NUMBER	<u>JBK 097 FS</u>
MANAGER NAME	<u>Clare</u>
MANAGER SIGNATURE	<u>Ntshane</u>

Vendor Return Document

3Rvrdoc01
2XCC
1/03/2025 17:35

Despatch DC: 3607 CENTURION RC

Customer: V152033 HEINEKEN BEVERAGES (SOUTH AFRI
Route: JBK0 Stop: 10 Status: CLO
Truck / Container Type: Trailer:
Carrier: CARL
Seal No:

Shipment Date: 11/03/2025

Shipment Number: S3607000024625

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

Pallet ID:*** 360710002040343036 *** XDOCK PALLETMaster ID:
Colour / Pack Size

10711086 CRATE RETURNABLE DISTELL 1EA 1EA
Supplied 41 0.0000 Weight UPC 16001108038637 Store/Sale Information Order

Total Lines: 1 Total Packs: 41

Pallet ID:*** 360710002040343050 *** XDOCK PALLETMaster ID:
Colour / Pack Size

10469616 WINE PALLETS 4 WAY DISTELL 100 1000X1200
Supplied 36 0.0000 Weight UPC 6001108051431 Store/Sale Information Order

Total Lines: 1 Total Packs: 36

Pallet ID:*** 360710002040343029 *** XDOCK PALLETMaster ID:
Colour / Pack Size

10711086 CRATE RETURNABLE DISTELL 1EA 1EA
Supplied 2631 16001108038637 Store/Sale Information Order

Total Lines: 1 Total Packs: 2631