



GOODS RECEIVED VOUCHER
1262

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

DRIVER NAME: Justin

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) L.R.
 LOAD SHEET NO. 41291581 VEHICLE REG. NO. JBB 903 FS
 CUSTOMER Sherrite DATE RECEIVED 10/04/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>50 LeRoix Merlot Double</u>					
2) <u>6x750ml Olive</u>					
3)					
4) <u>40:67073</u>					
5)					
6) <u>Patch: LPV121K24</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 143010

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

CHECKED ON RECEIPT BY: Die DRIVER: [Signature]
 PAGE: 1 PAGE: 1
 COMPLETED: _____



**INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE**

NO.: IR **A** 50331

DATE:	09-04-2025
RECEIVER NAME:	Resthoretjue
SHIFT:	B
SUPPLIER NAME:	Heineken
TRANSPORTER'S NAME:	Liquor Runner
DRIVER'S NAME:	Michael
TIME ARRIVED:	08:57
PO NUMBER(S):	1176407979

		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 no: 10711876 (80x6) wine JC LE ROUX 750ml wrong stock send back to supplier. Item no: 10469616 (4x1) pallet distel send back to supplier. Item no: 10711086 (146x1) (rate not appear on ASIN) will be added by Inventory

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	
RECEIVING SUPERVISOR SIGNATURE:	<i>[Signature]</i>
SHIFT MANAGER NAME:	
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	

Dated 25/01/2020 (DAL/002/007)



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 58131

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: 09 Apr 2025	Town: GREENS SANDTON
Reference: 918085302	Post Code: 2196
Document number: 8142713025	
Created by: 11403810	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	16001108077940	10711876	SPARKLING WINE DEMI SEC JC LE ROUX 750ML	6 (PK1)	480.000 (P)	40,303.20	6,045.48	46,348.68
12	6001108051431	10469616	WINE PALLETS 4 WAY DISTELL 1000X1200	1 (EA)	1 (EA)	242.00	36.30	278.30
13	16001108038637	10711086	CRATE RETURNABLE DISTELL 1EA	1 (EA)	468.000 (E)	5,695.56	854.33	6,549.89
Total Gross Amount								53,176.87

Handwritten signatures and notes:
SAP
man
INT: [Signature]

Handwritten note:
JBB 15116971271

Handwritten ID number:
ID 8705045237084

Receiving Clerk Signature: <u>[Signature]</u>	Driver Name: MICHAEL
Employee number: <u>RI47834</u>	Driver signature: <u>[Signature]</u>
Vehicle Registration: JBB 903 FS	

Handwritten notes and stamps at the bottom of the page:
10
15711
2080
220

GSR

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JBB903FS	JBK 063FS	JBK 061FS	41291581 64150846

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		1201689
2		1201690
3		1201691
4		1201692
5		1201693
6		1201694
7		1201695
8		1201696
9		1201697
10		1201698
11		1201699
12		1201700
13		1201701
14		1201702
15		1201703
16		1201704

DATE:09/04/2025
TIME

TOTAL PALLETS LOADED
34

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

DRIVER NAME
JUSTICE
DRIVER SIGNATURE

SECURITY NAME
SECURITY SIGNATURE

LR NAME
MOSES
LR SIGNATURE