



Liquor Runner
Clayville

GOODS RECEIVED VOUCHER
1233

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

LIR Clayville

DRIVER NAME: Splekic

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LIR

LOAD SHEET NO. 61291326 VEHICLE REG. NO. TBT 668 FS

CUSTOMER Shoprite DeGruyter DATE RECEIVED 10-04-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2)					
3)					
4)					
5)					
6)					
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: POUS DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/028165/07, Vat No. 4180211080
 NLA Reg. No. P06003175
 Clayville Mega DC
 169 Porcelain Road
 Ollifantstonehln
 1666

OLD TO: Shoprite Checkers (Pty) Ltd
 Shoprite DC Centurion 36021
 10 Oliveknout Street
 Louwradia Ext 15
 Centurion
 0046

DELIVER TO: Shoprite DC Centurion 36021
 10 Oliveknout Street
 Louwradia Ext 15
 Centurion
 0046

Liq License Owner: Shoprite Checkers (Pty) Ltd GAU/0294589
 License Number: 0046
 Mobile Telephone: 0126211008/G0002416

Signature
 Siphix Ludidi

TAX INVOICE	Curr: ZAR	INVOICE	918085717
VAT REG NO.	4420106777	DATE	08.04.2025
DELIVERY NO.	41291526	TELEPHONE	
SHIPMENT NO.	2542985	FAX	0448016920
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	43076
DELIVERY DAY	Inter-Co/Plant/Direc	TAX CLASS	Duty Paid
		CUST. REF.	1176405282

DELIVERY INSTRUCTIONS: **IND * 52022 6193083**

ORDER MESSAGE: **2520 CS 36 PC**

DESCRIPTION: **Savanna Dry 4x(6x330ml)NRB Tray**

SALES ORDER NO.: 1000364578

NETT PRICE: 410.32

TOTAL VALUE: 1034006.40

ETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	32699	4023385	2520	CS	Savanna Dry 4x(6x330ml)NRB Tray	356.80	356.80	0.00	0.00	53.52	410.32	1034006.40
			36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
					VAT Total						136177.20	

2520

Gross Weight: 3355kg

Bottle Deposit Total: 0.00

TOTAL: 1044025.20

DATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR20680.13 may be deducted for timely payment.
6x1 5L/2.0L	4058358	1.5 Lit	4000017	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
2 Lit	4000002	1.0 Lit Round	4000018	CHEP Pallet	4085904		CONDITIONS OF SALE
X1 Lit RND	4000003	750 ml	4000020	4Way 1.0x1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
X650ml HNK	4085928	660 ml	4018870	Other Pallets	4000028		
X750ml Green	4000010	660 ml/750 ml	4085918	DK 20L HNK	4085919		
X750 ml or		RB 650 ml	4085953	DK 30L HNK	4085920		
J1 Nucrate	4015031			DK 50L HNK	4085921		
X650ml HNK	4085945						
X650ml HNK	4085925						

COMPANY REP./DRIVER: *Hamson 99*

CUSTOMER SIGNATURE: *Ludidi*

CUSTOMER NAME IN PRINT: *Ludidi*

CUSTOMER ID: *09104/25*

DATE: *09/04/25*

SHOPRITE

Checkers
REG. NO. 1929/001817/07 (PTY) LTD

**INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE**

NO.: IR **A** 50233

DATE:	09-04-2025
RECEIVER NAME:	Irene
SHIFT:	D
SUPPLIER NAME:	Heinekett
TRANSPORTER'S NAME:	Liquor Runners
DRIVER'S NAME:	ThamSaga
TIME ARRIVED:	09:40
PO NUMBER(S):	1176405382

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

COMMENTS: The whole load sent back to supplier due to wrong stock

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	Murman
RECEIVING SUPERVISOR SIGNATURE:	<i>[Signature]</i>
SHIFT MANAGER NAME:	Imperi
SHIFT MANAGER SIGNATURE:	<i>[Signature]</i>
RESOLVED BY WHO:	
RESOLVED BY DATE:	09-04-2025

Dairied 010 590 1000 (DAL0002 007)

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JSN916MP	HKC 019 FS	HKC 024 FS	41291526

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		1201561
2		1201562
3		1201563
4		1201564
5		1201565
6		1201566
7		1201567
8		1201568
9		1201569
10		1201570
11		1201571
12		1201572
13		1201573
14		1201574
15		1201575
16		1201576

DATE:08/04/2025

TIME

TOTAL PALLETS LOADED

36

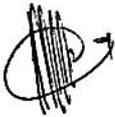
Depot Quality check on dented / Leaking stock (damages)

Transporter quality check on dented / leaking stock (damages)

DRIVER NAME

PATRICK

DRIVER SIGNATURE



SECURITY NAME



SECURITY SIGNATURE



LR NAME

MOSES

LR SIGNATURE



LOADING / OFF LOADING DETAILS



Liquor Runners

LOADING DETAILS:

DRIVERS NAME:	
TRANSPORTER:	
VEHICLE REG NO:	
CELL NUMBER:	
LICENSE NUMBER:	
DATE & TIME:	
TMS ID:	
ORDER NUMBER:	

FOR OFFICE USE ONLY:

HK PORTAL BOOKING:	
LOADING SITE:	CLAYVILLE
SHIPPER REF:	
DELIVERY NOTE NUMBER:	
STATUS:	
STATUS:	
COMMENTS:	
COMMENTS:	

OFF LOADING DETAILS:

DRIVERS NAME:	Spheize
TRANSPORTER:	ULR
VEHICLE REG NO:	TBJ 068 F3
CELL NUMBER:	0619525160
LICENSE NUMBER:	9305265519086
CUSTOMER NAME:	Suprite
DATE:	09/04/25
TIME:	21:22
ORDER NUMBER:	641 \$ 08.49

FOR OFFICE USE ONLY:

HK PORTAL BOOKING:	
LOADING SITE:	CLAYVILLE
EWM NUMBER:	
DELIVERY NOTE NUMBER:	
STATUS:	
STATUS:	
COMMENTS:	
COMMENTS:	