

HEINEKEN Beverages

Reg No. 2003026165/07 Val No. 4180211080
 Sediberg Brewery
 PO Box X03
 KLIPPRIVIER 1871

NLA Reg No: RG0003175
64178841
69922.

HEINEKEN Beverages (South Africa) (Pty) Ltd

SOLD TO
 Shoprite Checkers (Pty) Ltd
 Shoprite DC Centurion 36021
 PO Box 14090
 Centurion 1422

DELIVER TO
 Shoprite DC Centurion 36021
 10 Olivehout Street
 Louwlandia Ext 15
 Centurion 0046

Liq License Owner
 Shoprite Check(Pty)Ltd GAU/02
 License Number
 Mobile Telephone 0126211000RG0002416

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806440362
VAT REG NO.	4420106777	DATE	16.04.2025
DELIVERY NO.	86841652	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	43076
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	24764
		SALES ORDER NO.	67721174

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl. Vat
			4085945	77	PC	Crate Own Generic 12x660ml Dark Gin		10.44	10.44	0.00	0.00	1.57	12.01	9
			4085928	539	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	64
			4000000	104	PC	Crate 4x5L 8x2L 6x3L B/Bs		12.17	12.17	0.00	0.00	1.83	14.00	14
			4015031	40	PC	Crate 12x750ml 1.0L NU		12.17	12.17	0.00	0.00	1.83	14.00	5
			4023385	10	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	27
						VAT Total			1590.53					

Total Units: 0 Cases 770 Pieces 0 Packs 0 Other
 Gross Weight: 1893 Kg
 Bottle Deposit Total: 0.00
TOTAL: 121

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets:			Terms: WEK: Purch. due next Friday 2%
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	650 ml	4018870	Other Pallets	4000028		
12X650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
1 Lit N/Crate	4015031			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED
 CASH | CHEQUE | ACCOUNT | OTHER
 All transactions are subject to the Heineken Beverages So
 CONDITIONS OF SALE

Wagapelo
Carabel
Rose
Kloppers



08517

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <i>CELANI</i>	Vehicle Reg.: <i>JBK 095 FS</i>
Customer: <i>Shoptite DC CENTURION</i>	Invoice No.: <i>64178841</i>
Date: <i>15/04/2025</i>	<i>86836291</i>

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>539</i>	Crates	<i>144</i>
Bottles ⁺	<i>77</i>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>10</i>	4-Way Pallets	

Empties returned: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>

Prestiga 141174

Pessy
Customer Name

[Signature]
Customer Signature

CELANI
Driver Name

Celani
Driver Signature

SRV: doc01
CRMCC
15/04/2025 21:00

Vendor Return Document

Page: 1
DC: 4
User: U

Despatch DC: 3607 CENTURION RC

Shipment Date: 15/04/2025

Shipment Number: S3607000024764

Customer: V152033 HEINEKEN BEVERAGES (SOUTH AFRI
Route: T015 Stop: 10 Status: CLO
Truck / Container Type: Trailer:
Carrier: CARL
Seal No:

Delivery Address
54 WIERDA VALLEY INANDA
GREENS SANDTON 2196
Tel: +271022265000

Pallet ID:*** 360710002040663066 *** XDOCK PALLETMASTER ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight UPC	Store/Sale Information
10872608	EMPTY CRATE	HEINEKEN 650ML	650ML	1	539	2200072720327	Store/Sale Information Order

Total Lines: 1 Total Packs: 539

Pallet ID:*** 360710002040663073 *** XDOCK PALLETMASTER ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight UPC	Store/Sale Information
10711086	CRATE RETURNABLE	DISTELL 1EA	1EA	1	144	16001108038637	Store/Sale Information Order

Total Lines: 1 Total Packs: 144

Pallet ID:*** 360710002040663097 *** XDOCK PALLETMASTER ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight UPC	Store/Sale Information
10469616	WINE PALLETTS	4 WAY DISTELL 100	1000X1200	1	10	6001108051431	Store/Sale Information Order

Total Lines: 1 Total Packs: 10

Pallet ID:*** 360710002040663080 *** XDOCK PALLETMASTER ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight UPC	Store/Sale Information
10906871	EMPTY CRATE	GENERIC HEINEKEN 6	660ML	1	77	2200072756302	Store/Sale Information Order

Total Lines: 1 Total Packs: 77

CSR: rldcc01
CRX: CC
15/04/2025 21:00

Vendor Return Document

Page: 2
DC: 4
User: U

Despatch DG: 3607 CENTURION RC

Shipment Date: 15/04/2025

Shipment Number: S3607000024764

Customer: V152033 HEINEKEN BEVERAGES (SOUTH AFRI
Route: TUL5 Stop: 10 Status: CLO
Truck / Container Type: Trailer:
Carrier: CAR1
Seal No:

Delivery Address
54 WIERDA VALLEY INANDA
HEINEKEN SANDTON 2196
Tel: 27102265000

Total Lines: 1 Total Packs: 77

MANAGER (PRINT):

Handwritten signature
C.N. MACU
FRAN

SIGN *Handwritten signature*

TRUCK REGISTR.

JBK 095FS

DRIVER'S NAME AND SURNAME (PRINT):

GATE PASS NO: 1183898

Report Parameter Criteria

Distribution Center: 4
Warehouse: 0
Route ID: TUL5
Stop ID:
Customer Number: S3607000024764
Shipment Number:
Delivery Date:
Route Status: C

6A178841
86836291

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

SHOPIE CHECKERS

HEINEKEN BEVERAGES CENTURION 36071

DATE 15/04/2025
RETURN DATEPASS NO. 1183898

010 Pallets (539 Heineken Crate + 144 Disk 11 + 77 generic (crate))

HEINEKEN BEVERAGES
JBK 095FS

Handwritten signature
FRAN

Collection crates

SHOPRITE CENTURION DISTRIBUTION CENTRE GATE PASS SLIP

(ISSUED BY GATE GUARDS AS SUPPLIERS ENTER)

No: SG **1183898**

DATE IN: 15/4/25	DATE OUT:
APP TIME:	DOOR No:
TIME IN: 12h 49	TIME OUT:
PO No: Collection	SUPPLIER: Heineken
INVOICE No:	CARRIER: Liquor Runners
TRUCK REG No: JBK 095 FS	TRAILER REG No: JBS 440/446 FS
DRIVER'S NAME: Celani	DRIVER'S ID No: 9108206302087
SECURITY GATE GUARD NAME: Druet	SIGNATURE:

CHEP PALLET CONTROL RECEIVING / RETURNS CENTRE (RC)

CHEP PALLET ONE FOR ONE EXCHANGE	CHEP PALLET TRANSFER HIRE
PALLET EXCHANGE NOTE (PEN) No:	TRANSFER HIRE NOTE (THAN) No: RECEIVING:
NO. OF CHEP PALLETS IN RECEIVING:	TRANSFER HIRE NOTE (THAN) No: RETURNS:
NO. OF CHEP PALLETS OUT RECEIVING:	NO. OF CHEP PALLETS IN RECEIVING:
NO. OF CHEP PALLETS OUT RETURNS:	NO. OF CHEP PALLETS OUT RECEIVING:
	NO. OF CHEP PALLETS OUT RETURNS:

RECEIVING

SUPPLIER: PO No: 24764	DATE: 15/04/2025
TRAILER REG No: HORSE REG No: JBK 095 FS	TIME: 12:49
DRIVER'S ID No: 9108206302087	GATEPASS No: 1183898
COMMENTS:	SEAL No:
010 pallets (539 Heineken crate + 144 Distell + 77 Gene)	
PESSY HEINEKEN BEVERAGES	
RECEIVER NAME: JBK 095 FS	RECEIVER SIGNATURE:
SUPERVISOR'S SIGNATURE:	MANAGER'S SIGNATURE: P. HADU

(IN CASE OF GOODS BEING RETURNED TO SUPPLIERS: NB: ENDORSE ON INVOICE)

RETURN CENTRE (RC)

DRIVER TO COLLECT DAMAGES / RETURNS AT THE RETURN CENTRE BEFORE LEAVING PREMISES

SUPPLIER: HEINEKEN BEV	PO No:	DATE: 15/04/2025
TRAILER REG No: JBS 440/446 FS	HORSE REG No: JBK 095 FS	TIME:
DRIVER'S ID No: 9108206302087	DRIVER'S SIGNATURE: Celani	CLAIM No: 24764
COMMENTS:	010 pallets (539 Heineken crate + 144 Distell + 77 Generic crate collected at RC-1)	
RECEIVER NAME: PESSY Juliano	RECEIVER SIGNATURE:	
SUPERVISOR'S SIGNATURE:	MANAGER'S SIGNATURE:	

EXIT CONTROL CHECKED

DATE:	TIME:
SECURITY GATE GUARD NAME:	SIGNATURE:

