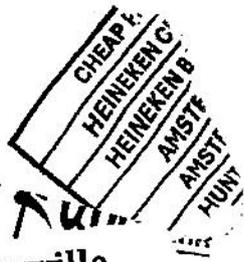




Liquor Mart
Clayville



64197527

GOODS RECEIVED VOUCHER
1373

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

DRIVER NAME: Lunga

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) L/R

LOAD SHEET NO. 41314422 VEHICLE REG. NO. HWL 522 FS

CUSTOMER Shoprite DATE RECEIVED 22-04-25

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					<u>1 Brown Pallet</u>

Prestiga 143010

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

CHECKED ON RECEIPT BY: Tumi DRIVER: Lunga

PAGE: 1

TIME COMPLETED: _____

HEINEKEN BEVERAGES (South Africa) (Pty) Ltd
 reg. No. 2003/025168/07
 1866
 64 19 75 2 7
 100038591 = (N.A.S.)
 20038591 = (N.A.S.)
 20038591 = (N.A.S.)

HEINEKEN BEVERAGES (South Africa) (Pty) Ltd
 reg. No. 2003/025168/07
 1866
 199 Forelain Road, WILDLIFE UNLESS OUR
 Oltanisfontein, QUOTED TELEPHONE
 1866
 DELIVER TO
 Shoprite Checkers (Pty) Ltd
 Shoprite DC Centurion 3602
 PO Box 14090
 Centurion
 422
 CONTENTS NOT TO BE OPENED WITHOUT FULL SIGNATURE
 RECEIVED BY FULL SIGNATURE
 Lic License Owner
 Shoprite Check (Pty) Ltd GAU/0202
 License Number
 012621100RG0002416
 Telephone 012621100RG0002416

REPRINT	Curr. ZAR	TAX INVOICE	918101040								
TAX INVOICE	PAGE 1 OF 1	DATE	21.04.2025								
VAT REG NO.	4420106777	TELEPHONE									
DELIVERY NO.	41314422	FAX	0448016920								
SHIPMENT NO.	2551466	CUSTOMER NO.	43076								
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid								
DELIVERY DAY	Inter-Corporate	CUST. REF.	1177464371								
ORDER MESSAGE	FNU: [Signature]										
STAFF No.	1000385397										
RETURN CODE	QUANTITY Cases	Bottles	UNIT	DESCRIPTION	LIST PRICE Excl. Vat & Dep	UNIT PRICE Excl. Vat & Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
	42370	360	CS	Klipdriif & Cola 4x(6x440ml) Can Tray	433.28	433.28	0.00	0.00	64.99	498.27	179377.92
	45707	140	CS	Savanna Angry Lemon 4x(6x330ml)NRB Tray	356.80	356.80	0.00	0.00	53.52	410.32	57444.80
	61298	130	CS	Esprit MangChilli 4x(6x275ml)NRB Tray	237.97	237.97	0.00	0.00	35.70	273.67	35576.52
	61300	260	CS	Esprit VMelnStraw 4x(6x275ml)NRB Tray	237.97	237.97	0.00	0.00	35.70	273.67	71153.03
	67073	80	CS	JCLeRoux Nectar DemSec 6x750ml Sive	503.79	503.79	0.00	0.00	75.57	579.36	46348.68
	64775	780	CS	Bernini Amber 4x(6x275ml)NRB RPull - 65 506 L 24 Tray	279.97	279.97	0.00	0.00	42.00	321.97	251133.08
	68176	128	CS	Bernini Class 2x6x500ml Can Tray	181.99	181.99	0.00	0.00	27.30	209.29	26788.93
	68311	160	CS	Esprit Mango Chilli 6x4x500ml CanTray	354.74	354.74	0.00	0.00	53.21	407.95	65272.16
	4023385	28	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	7792.40
				VAT Total	96637.50						

Material(s) temporarily out of stock, please re-order
 4023385 Pal HNK Bev 4-Way 1000x1200
 Item 40735776 under Bernini 65 x 24 x 235 cm
 broken pallet, sent back to supplier
 pallet, sent back to supplier (101 pallet)
 Driver: [Signature]
 Reg: [Signature]
 Sign: [Signature]
 T.D: [Signature]

Gross Weight: 23946 Kg
 Bottle Deposit Total: 0.00

ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT
 OTHER

ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT
 OTHER

CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

DISCOUNT MESSAGE
 Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR14661.90 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

TOTAL: 740887.52



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 397731

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: 21 Apr 2025	Town: GREENS SANDTON
Reference: 918101040	Post Code: 2196
Document number: 8142918805	
Created by: 11305045	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	16001108080834	10735776	CIDER ABER BERNINI 275ML NRB	24 (PK2)	65 (PK2)	18,198.05	2,729.71	20,927.76
9	6001108051431	10469616	WINE PALLETS 4 WAY DISTELL 1000X1200	1 (EA)	1 (EA)	242.00	36.30	278.30
Total Gross Amount								21,206.06

MAN:

SUP:

FR:

ID

84031257160 86

Receiving Clerk Signature:	Driver Name: <u>THEMBELIHLE</u>
Employee number: <u>12803502</u>	Driver signature:
	Vehicle Registration: <u>HWL 522 FS</u>

SHOPRITE**Checkers**

REG. NO. 1929/001817/07.

(PTY) LTD

**INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE**

NO.: IR **A** 59565

DATE:	21/04/25
RECEIVER NAME:	Christie
SHIFT:	A
SUPPLIER NAME:	Heineken
TRANSPORTER'S NAME:	Lon Runners
DRIVER'S NAME:	Thembelile
TIME ARRIVED:	12H45
PO NUMBER(S):	117746437

		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 (10955776) Order Aber Biering 65x24x27mm
Broken pallets sent back to supplier (1 pallet)

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

RECEIVING SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

RESOLVED BY WHO:

RESOLVED BY DATE:

[Handwritten signatures]
 P. OURAAS
[Handwritten signature]

Dated BSI 01/05/06 1000 (DAL0002 007)