

Sup: *[Signature]*
 6419 7800
~~70195~~

OLD TO	DELIVER TO	DELIVERY DAY	Curr ZAR	TAX INVOICE	918101044
hoprrie Checkers (Pty) Ltd 169 Porcelain Road O Box 14090 enturion 422	Shoprite DC Centurion 36021 10 Olivehouth Street Louwladia Ext 15 Centurion 0046	Inter-Co/Plan/Direc	PAGE 1 OF 1	DATE	21.04.2025
	Liq License Owner Shoprite Check(Pty)Ltd GAU/029458 License Number 0046	Primary Delivery	TELEPHONE	CUSTOMER NO.	0448016920
	Mobile Telephone 0126211008	Inter-Co/Plan/Direc	FAX	TAX CLASS	43076
			CUST. REF.	DUTY PAID	1177464358
			SALES ORDER NO.	TOTAL VALUE	1000385395

ETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	697		448	CS	Sedg OB 12x750ml	490.44	20.88	0.00	76.70	588.02	263432.06
	51460		100	CS	DHills Chr20 6x750ml Sav	399.00	0.00	0.00	59.85	458.85	45885.00
	58290		80	CS	JCLERoux LedDomn 6x750ml	443.46	0.00	0.00	66.52	509.98	40798.32
	62300		80	CS	JCLERoux SavBI 6x750ml	443.46	0.00	0.00	66.52	509.98	40798.32
	37378		520	CS	4th Street NatSw Wht 4x5.0L Box Crt	557.76	0.00	0.00	83.66	641.42	333540.48
	71862		525	CS	4th Street NatSw Red 12x1.0L Tetra	379.92	0.00	0.00	56.99	436.91	229376.70
	71079		90	CS	4th Street NatSwRed 6x4x440ml	397.47	0.00	0.00	59.62	457.09	41158.15
	71863		225	CS	CanTray	379.92	0.00	0.00	56.99	436.91	98304.30
	4023385		35	PC	4th Street NatSw Wht 12x1.0L Tetra	242.00	0.00	0.00	36.30	278.30	9740.50
			520	Piece	Pal HNK Bev 4-Way 1000x1200	12.17			1.83	14.00	7277.66
					Crate Deposit: Wine						
					VAT Total	144820.63					

Item code 110903948 Natural sweet RED wth strept damage stock (on pallet).
150x15x2L Pallet on brown to supplier sent back to supplier Drivers name: Mthembeni Thick red ID signature: 9204865427087

SUPPLIER CHECKERS A2
CENTURION DC 36021 A2
 RECEIVED BY FULL SIGNATURE *Lovey D.D.*
 DATE *21/04/25*
 GATE PASS No. *1285720*
 THIS SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED HEREUNDER
 No of cartons: *2177*
 CONTENTS NOT CHECKED

Net Units: 2068 Cases 35 Pieces 0 Packs 0 Other
 Gross Weight: 33544 Kg
 Bottle Deposit Total: 9354.24
 RECEIVED BY FULL SIGNATURE *Lovey D.D.*
 DATE *21/04/25*
 GATE PASS No. *1285720*
 TOTAL: 1110291.49

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	ACCOUNT	OTHER	CUSTOMER ID	DATE
5 L BIB (FRW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		CASH				
ale 12x650 ml	4059358	1.5 Lit	4000017	Pallets			CHEQUE				
ale 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		ACCOUNT				
2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		OTHER				
X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028						
x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919						
X750ml Green	4000010	RR 650 ml	4085933	DK 30L HNK	4085920						
X750 ml or				DK 50L HNK	4085921						
JL NUCrate	4015031										
x660ml HNK	4085945										
x660ml HNK	4085925										

COMPANY REP./DRIVER: *Ronald Mthembeni*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: *[Blank]*
 CUSTOMER ID: *[Blank]*
 DATE: *21/04/2025*

TERMS: WEEK-Purch- due next Friday 2% Settlement discount of ZAR21650.32 may be deducted for timely payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
 Refer www.heinekenbeverages.co.za



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 398931

Delivery Details	Supplier Details
Store Number: 36021 Store Name: DC CENTURION Division: South Africa Credit Request Date: 22 Apr 2025 Reference: 918101044 Document number: 8142918794 Created by: 11305045	Supplier: 152033 Name: HEINEKEN BEVERAGES (SOUTH AFRICA) Address: Street: 54 WIERDA VALLEY INANDA Town: GREENS SANDTON Post Code: 2196

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	16001108089622	10903948	NATURAL SWEET RED 4TH STREET 1L BOX	12 (PK1)	150 (PK1)	56,988.00	8,548.20	65,536.20
9	6001108051431	10469616	WINE PALLETS 4 WAY DISTELL 1000X1200	1 (EA)	2 (EA)	484.00	72.60	556.60
Total Gross Amount								66,092.80

SUP: *[Signature]*
 Man: *[Signature]*

Inv: *[Signature]*

[Signature]

ID: 9204265427087

Receiving Clerk Signature: <i>[Signature]</i>	Driver Name: <u>MTHEMBENI</u>
Employee number: <u>12640484</u>	Driver signature: <i>[Signature]</i>
Vehicle Registration: <u>JBJ 050 FS</u>	



Liquor Runner
Clayville

GOODS RECEIVED VOUCHER
1375

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

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LIR DRIVER NAME: Donald
 LOAD SHEET NO. 41311424 VEHICLE REG. NO. 315 00072
 CUSTOMER Signature of the Company DATE RECEIVED 22-04-2023

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				2	

Prestiga 143010

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

CHECKED ON RECEIPT BY: But DRIVER: Donald
 PAGE: _____ PAGE: _____

S25-150



INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE

NO.: IR A 59569

DATE: 21/04/25
 RECEIVER NAME: Lovey
 SHIFT: A
 SUPPLIER NAME: Heinken
 TRANSPORTER'S NAME: Liquor Runners
 DRIVER'S NAME: Mthembeni
 TIME ARRIVED: 21H29
 PO NUMBER(S): 1177464358

	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 code [10903948] Natural Sweet Red 4th Street 150 x 12 x 1L packed on brown pallet plus 1 damage case
 Stock send back to supplier (02 po)

[Handwritten scribbles]

CONFIRMED BY:
 RECEIVING SUPERVISOR NAME:
 RECEIVING SUPERVISOR SIGNATURE:
 SHIFT MANAGER NAME:
 SHIFT MANAGER SIGNATURE:
 RESOLVED BY WHO:
 RESOLVED BY DATE:

[Handwritten signatures: Paul, Sonia]

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