

SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO.: 4826

BRANCH CODE:	DRY GOODS		COLD STORAGE		
DATE:	19-11-24				
RECEIVER NAME:	Confidence				
SHIFT:	B				
SUPPLIER NAME:	Halewood				
TRANSPORTER'S NAME:	Liquar				
DRIVER'S NAME:	Bongani				
TIME ARRIVED:	12H14				
PO NUMBER(S):	1165176009				

	YES	NO
1. Was the truck sealed and were seals verified against delivery documentation?	✓	
2. Was the load correctly palletized?	✓	
3. Were articles mixed on a layer?		✓
4. Do articles overhang on pallets, if yes specify detail?		✓
5. Were pallets properly stabilised?	✓	
6. Was the delivery on time?		✓
7. Was there more than 1 order on the truck?		✓
8. If yes - were the pallets clearly marked indicating order details?		✓
9. Were there any damages on the load?	✓	
10. Were there any damaged pallets on the truck?		✓

COMMENTS:

Item code (10133227) cooler energy vodka red square (1 x 24 x 275 ML) damaged stock sent back to supplier.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

CORAL MATHEWSON

Robert Mathewson



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 189531

Delivery Details	Supplier Details
Store Number: G191	Supplier: 408098
Store Name: DC RIVERFIELDS	Name: HALEWOOD INTERNATIONAL SOUTH
Division: South Africa	Address: Street: P O BOX 2132
Credit Request Date: 19 Nov 2024	Town: BENONI
Reference: 1882417	Post Code: 1500
Document number: 8140118373	
Created by: SLETSWALO	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	5011166022251	10133227	COOLER ENERG VODKA RED SQUARE 275ML BOT	24 (PK2)	1 (PK2)	378.26	56.74	435.00
Total Gross Amount								435.00

S4P :

MAR:

ID: 7001105888088

Receiving Clerk Signature:	Driver Name: BONGANI
Employee number: 4122	Driver signature:
Vehicle Registration: HXW 221 FS	

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SHOP080

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11/2024
at: 11:35:53

INVOICE TO: SHOPRITE CHECKERS H/O
ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560

DELIVER TO: SHOPRITE LUSHOP - RIVERFIELDS DC
(G191)
1 ST AVENUE
BREDELL AH
KEMPTON PARK
DTI/20772

Shipping Instructions:



1882417

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP527	1165176009	G191	HH	1963333	PL	06/11/24	08/11/24	30 Days	E1	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	78	0	HH	378.26	29,504.28
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	234	0	HH	343.48	80,374.32
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	312	0	HH	378.26	118,017.12
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	78	0	HH	343.48	26,791.44
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	78	0	HH	260.87	20,347.86
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	78	0	HH	343.48	26,791.44
CTT/PUNQH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	78	0	HH	343.48	26,791.44
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	37	0	HH	513.04	18,982.48
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	156	0	HH	343.48	53,582.88
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	390	0	HH	343.48	133,957.20
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	100	0	HH	908.69	90,869.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	405	0	HH	400.00	162,000.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	74	0	HH	513.04	37,964.96
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	234	0	HH	343.48	80,374.32
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	13	0	HH	343.48	4,465.24

Seal
717490061
7440010

INVOICE TO: SHOPRITE CHECKERS H/O
ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11/2024
at: 11:35:53

INVOICE TO: SHOPRITE CHECKERS H/O
ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560

DELIVER TO: SHOPRITE L/SHOP - RIVERFIELDS DC
(G191)
1 ST AVENUE
BREDELL AH
KEMPTON PARK
DTI/20772

Shipping Instructions:



1882417
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP527	1165176009	G191	HH	1963333	PL	06/11/24	08/11/24	30 Days	E1	4420106777

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RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	312	0	HH	378.26	118,017.12
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	78	0	HH	343.48	26,791.44
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	78	0	HH	260.87	20,347.86
CTPIAPLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	78	0	HH	343.48	26,791.44
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	78	0	HH	343.48	26,791.44
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	37	0	HH	513.04	18,982.48
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	156	0	HH	343.48	53,582.88
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	390	0	HH	343.48	133,957.20
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	100	0	HH	908.69	90,869.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	405	0	HH	400.00	162,000.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	74	0	HH	513.04	37,964.96
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	234	0	HH	343.48	80,374.32
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	13	0	HH	343.48	4,465.24

Halewood Delivery Schedule

Driver:
Truck: Super-Link
Trailer: No

74281

Doc No.: 74281

Truck Tare Kg: 20,000
Truck GVM Kg: 54,000
Trailer Tare Kg: 0
Trailer GVM Kg: 0
Available Payload Kg: 34,000
Approx. Load Mass Kg: 28,244

Area	Customer	Has	Ord No.:	POS	Tot Qty	Pallets Norm	Chep	Arrived Left
E1	Brakpan, Benoni, Boksburg, Springs							
	SHOP527 SHOPRITE L/SHOP - RIVERF		1963333	☐	2,449			A: L: *19633
Stops: 1		Invoices: 1			2,449	0	0	

BONGANI.

HFW 221 AS

Halewood Delivery Schedule

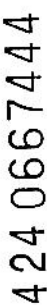
Stock Breakdown

Driver:
Truck: Super-Link
Trailer: No

Truck Tare Kg: 20,000
Truck GVM Kg: 54,000
Trailer Tare Kg: 0
Trailer GVM Kg: 0
Available Payload Kg: 34,000
Approx. Load Mass Kg: 28,244

Doc No.: 74281

Stock Code		Tot	Unit	Total
		Qty	Mass (kg)	Mass (kg)
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	78	12.30	959.40
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275M	156	12.36	1,928.16
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	390	12.36	4,820.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	405	12.00	4,860.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 4	104	7.26	755.04
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	74	7.26	537.24
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 2	234	12.36	2,892.24
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NR	78	12.30	959.40
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	13	12.00	156.00
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 2	78	12.30	959.40
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275	312	12.35	3,853.20
RSRED27524T	RED SQ RED ICE NRB 275ML	234	12.45	2,913.30
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK	78	12.30	959.40
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 27	78	12.35	963.30
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	37		
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 7	100	7.28	728.00
		2,449		28,244.48
Chep Pallets:		0.00	40.00	0.00
Normal Pallets:		0.00	20.00	0.00
		2,449		28,244.48



TRANSFER HIRE ADVICE NOTE

A Brambles Company

Receiving Location Account Number										
Receiving Location Name	STORRTE									
Receiving Location Details	RIVERSIDE									

[illegible][illegible][illegible]

Equipment	Description					
5211						98

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHP equipment is strictly prohibited.
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