

DC:

NO.: BIR 11583

DATE:

07/10/23

RECEIVER NAME:

Somulele

SHIFT:

B

SUPPLIER NAME:

Heineken

TRANSPORTERS NAME:

DRIVERS NAME:

Jacobs

TIME ARRIVED:

08:30

P.O. NUMBER(S):

1135427654, 1135427658

YES

NO

Was the load correctly palletized?

✓

Were items mixed on layer?

✓

Was there overhang?

✓

Were the pallets properly stabilised?

✓

Was the delivery on time?

✓

Was there more than one P.O. on the vehicle?

✓

If so, were the P.O.'s clearly separated and marked?

✓

Were there damaged products?

✓

Were there damaged pallets?

✓

COMMENTS: Item - 10532801 - Cyder Strongbow 330ML Bot Göl by 24 per pack is short dated. 2 pallets with a quantity of 65 cases and 85 cases each. Stock to return to supplier (BB: End October 2023)

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

Zabg

RECEIVING SUPERVISOR SIGNATURE:

[Signature]

SHIFT MANAGER NAME:

Jacques

SHIFT MANAGER SIGNATURE:

[Signature]

RESOLVED BY WHOM:

[Signature]

RESOLVED BY DATE:


Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 204931

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 39948	Supplier: 152033
Store Name: DC BASSON	Name: HEINEKEN BEVERAGES (SOUTH AFRICA)
Division: South Africa	Address: Street: 54 WIERDA VALLEY INANDA
Credit Request Date: 07 Oct 2023	Town: GREENS SANDTON
Reference: 917213826	Post Code: 2196
Document number: 8132647903	
Created by: 12373605	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009705710331	10532801	CIDER STRONGBOW 330ML BOT, GOLD	24 (PK2)	3600.000	42,579.00	6,386.85	48,965.85
Total Gross Amount		SHORT-DATED STOCK (BB: 31/10/23)						48,965.85

Receiving Clerk Signature: 

Driver Name: JACOBS

Employee number: \_\_\_\_\_

Driver signature:  \_\_\_\_\_

Vehicle Registration: CY 93629

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lr.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1356196 2023-10-09 07:44:44

LOAD SHEET Reference - LSID 230963, DATE Delivered - 2023-10-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Client Returned

Customer Name: DC CILMOR

Brief Description of Credit:

Principal Customer Code: 842164

Doc. Date: 2023-10-04 Doc. Ref: 917213826 GRV: 402049/2049 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3009710A1	150

Total Number of Items to be credited on Document Ref: 917213826 (1 Product Type)

150

Authorized by: \_\_\_\_\_

[date]

SOLD TO  
Rogel Wholesalers (Pty) Ltd  
Shoprite Climor DC 39948  
PO Box 14090  
Brackenfell 1422

DELIVER TO  
Shoprite Climor DC 39948  
Cnr Cecil Morgan Dr & Climor St  
Brackenfell 7560  
Mobile Telephone 0219808603

DELIVERY IN-STRUCTIONS  
Crate Deposit 12 x 660ml 4058358 Quantity:  
ORDER MESSAGE

**CREDIT NOTE**		Curr. ZAR	TAX INVOICE	806021834
PAGE 1 OF 1		DATE	TELEPHONE	09.10.2023
VAT REG NO.	4420106777	FAX	0448016920	
SHIPMENT NO.	86333861	CUSTOMER NO.	842164	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	1135427658	

RETURN CODE	QUANTITY Cases	Bots	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
			70332	150	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	44135.85
Deduction Totals: Trade Discount													
VAT Total													
							4200.00						
							5756.85						

Total Units: 0 Cases 0 Pieces 0 Packs 150 Other

Gross Weight: 2111 Kg

Bottle Deposit Total: 0.00

TOTAL: 44135.85

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR882.72 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl)
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NoCrate	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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SHIPMENT CHECK SHEET

DATE	09.10.2023	BAY NO.	4	SAP SHIPMENT NO.	2149313	DEBRIEF BY	KEVIN
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1

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
0	0	0

EMPTY RETURNS													230775		
TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	BOTTLES 16'S	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNIT AS KEG 20L	KEG 20L Flat EURO		
HS2139F5	JOSEPH	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	55631	56194	45537		
INVOICE NO.		0	0		0										
INVOICE NO.			0		0										
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INVOICE NO.			0		0										
INVOICE NO.			0		0										
INV RETURN TOTAL		0	0	0	0	0	0	0	0	0	0	0	0		
DCA TOTAL		0	0	0	0	0	0	0	0	0	0	0	0		
		0 0 0													

STOCK RETURNS			
INVOICE NO	PRODUCT CODE	BATCH NO	QTY
917213826	70332		150

MISSING INVOICES	
	INVOICE NO.

ROUTE SETTLED NO	
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