



**Shoprite Checkers (PTY) Ltd.**

**Credit Request**

**Shortage GRN 204931**

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

(021) 903 8874

Liquor Runners Cape Town

[Http://www.lrsa.co.za](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
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HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
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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)

Authorized by: \_\_\_\_\_  
[date]

**HEINEKEN** Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026155/07 Vat. No. 4180211080 NLA Reg. No. RG0003175

**beverages**  
Cape Town/Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

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

**DELIVER TO**  
Shoprite Cilmor DC 39948  
Cnr Cecil Morgan Dr & Cilmor St  
Brackenfell  
7560 Mobile  
Telephone 021 9808603

**CREDIT NOTE**	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	442010677	TELEPHONE	0448016920
DELIVERY NO.	86333861	FAX	
SHIPMENT NO.		CUSTOMER NO.	842164
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1135427658
SALES ORDER NO.	67234631		

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE Incl. Vat	TOTAL VALUE Incl. Vat
					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 (SFWM)	4000000	4,5 Ltr	4000015	Divider Boards	4000094		
4x5L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets			
4x4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4085904		
6x2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0x1.2m	4023385		
16x1 Ltr RND	4000003	1.0 Ltr Oval	4000019	Other Pallets	4000023		
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 Ltr NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

230775

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

ROUTE  
SETTLED NO