

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003026165/07 Val.No. 4180211080 NLA Reg. No: RG000375
Type Town Blackhealth

Reg. No. 2003/026165/07
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO

Shoprite Clilmor DC 33948
Cnr Cecil Morgan Dr & Clilmor St
Brackenfell
7560
Mobile

Mobile
Telephone 0219808603

		Curr. ZAR	TAX INVOICE	917301758
TAX INVOICE		PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	4420106777	TELEPHONE		
DELIVERY NO.	40454239	FAX		
SHIPMENT NO.	2188216	CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	HKN	CUST. REF.		
		1139216066		

ORDER
MESSAGE

SALES ORDER NO.	19548693
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3622.56

Material(s) temporarily out of stock, please re-order	20420	3	Travel STEEL ENF
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GRN:	70429	70402	70404	70405	70400	70400	70403
	17 Tray	17 Tray	17 Tray	20 Tray	20 Tray	20 Tray	20 Tray
	JACK BLACK Butcher NRB Tray 4(6x33c)	JACK BLACK GFR NRB Tray 4(6x33c) ZA	JACK BLACK GFR NRB Tray 4(6x33c) ZA	JACK BLACK Atlantic NRB Tray 4(6x33c)	JACK BLACK Atlantic NRB Tray 4(6x33c)	JACK BLACK Atlantic NRB Tray 4(6x33c)	JACK BLACK Skeleton NRB Tray 4(6x33c)
		*Items put of stock on original Sales Order	*Items put of stock on original Sales Order	*Items out of stock on original Sales Order	*Items out of stock on original Sales Order	*Items out of stock on original Sales Order	*Items out of stock on original Sales Order

PROJECT CODE	PAGE	UNITS	REASON
70404	2		infected Dampness

CONFIDENTIALS NOT CHECKED RECEIVED BY

RECEIVER NAME:

DATE:

28/11/23

Gross Weight: 1010 kg

Bottle Deposit Total: 0.00

TOTAL:

27772.98

[illegible]

COMPANY REP./DRIVER

CUSTOMER SIGNAL DRE

CUSTOMER INQUIRY

1



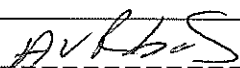
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 542531

Delivery Details	Supplier Details
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: 28 Nov 2023	Town: GREENS SANDTON
Reference: 917301758	Post Code: 2196
Document number: 8133582166	
Created by: 12860204	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6009880452316	10793342	BEER SUPER CRUSH JACK BLACK 340/330ML	24 (PK2)	2 (PK2)	596.86	89.53	686.39
Total Gross Amount								686.39

Receiving Clerk Signature: 	Driver Name: EC Flandorp
Employee number: _____	Driver signature: 
Vehicle Registration: HBB 285 FS	

DC:

NO.: BIR 14261

DATE:

RECEIVER NAME:

SHIFT:

SUPPLIER NAME:

TRANSPORTERS NAME:

DRIVERS NAME:

TIME ARRIVED:

P.O. NUMBER(S):

Was the load correctly palletized?

YES

NO

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 no 10793349 BEER Super
CRUSH JACK BLACK X 2 CASES ARE
DAMAGED AND MUST BE SENT BACK
TO THE SUPPLIER

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

RECEIVING SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

RESOLVED BY WHOM:

RESOLVED BY DATE:

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1368570 2023-11-29 10:22:44

LOAD SHEET Reference - LSID 231541, DATE Delivered - 2023-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit: Packaging - glue etc.

Customer Name: DC CILMOR

Brief Description of Credit:

Principal Customer Code: 842164

Doc. Date: 2023-11-20 **Doc. Ref:** 917301758 **GRV:** 415425 **Credit Type:** Part Credit **Invoice Amt:** R 27773

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070404	JACK BLACK GF NRB Try 4(6x33cl) ZA	CS	4 x 6 x 330ML	R7	Packaging - glue et	A3307648C	2

Total Number of Items to be credited on Document Ref: 917301758 (1 Product Type)

2

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 418021108C NLA Reg. No. RG6003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO		DELIVER TO	
Rogel Wholesalers (Pty) Ltd Shoprite Cilmor DC 39948 PO Box 14090 Brackenfell 1422		Shoprite Cilmor DC 39948 Cnr Cecil Morgan Dr & Cilmor St Brackenfell 7560 Mobile 0815542384 Telephone 0219808603	
REPRINT	Curr. ZAR	TAX INVOICE	806062209
CREDIT NOTE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	86380861	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	842164
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1139216066

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67280483						
RETURN CODE	QUANTITY Cases	QUANTITY 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
			70404	2	Tray	JACK BLACK GF NRB Tty 4(6x33cl) ZA		298.43	298.43	0.00	0.00	44.76	343.19	686.39
						VAT Total								

Total Units:	0 Cases	0 Pieces	0 Packs	2 Other	Gross Weight: 27 Kg	Bottle Deposit Total: 0.00	TOTAL: 686.39
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR13.73 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:								
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904							
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		CONDITIONS OF SALE					
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920							
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918									
16x660ml HNK	4085986												
12x660ml HNK	4085925							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			
								CASH	CHEQUE	ACCOUNT	OTHER	DATE	

