



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown

SOLD TO
Rogel Wholesalers (Pty) Ltd
Shoprite DC Canelands 36102
PO Box 14090
Canelands
1422

DELIVER TO
Shoprite DC Canelands 36102
224 New Glasgow Road Verulam
Canelands
4339
Mobile
Telephone 0329455600

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917421925
TAX INVOICE	PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40581052	FAX	
SHIPMENT NO.	2240763	CUSTOMER NO.	85655
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1143536989
		SALES ORDER NO.	19656786

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 VA Incl.Vat
			70401	8	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	260
			70400	20	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	700
			70338	3	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	0.00	46.48	356.36	100
			70429	10	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	0.00	51.02	391.17	391
			70430	19	Tray	STELLENBRAU Craven Can Try 4(6x440ml) ZA	338.50	338.50	0.00	0.00	50.78	389.28	730
						VAT Total		2872.38					
						Material(s) temporarily out of stock, please re-order							
			70400	16	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)							
			70338	37	Tray	STELLENBRAU Craven NRB Try 4(6x330ml)							
			70430	53	Tray	STELLENBRAU Craven Can Try 4(6x440ml)							
			70405	20	Tray	*JACK BLACK CPA NRB Try 4(6x33cl)ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 772 Kg

Bottle Deposit Total: 0.00

Signature: *[Signature]*
Stamp: *[Stamp]*
DATE: 30/01/24
GATEPASS NO: 324235
INBOUND DEL NO: 025671400
SSR No: 813464
GRV No: 245377
No. OF CARTONS: 53
CLAIM NO: 333731
RECEIVED BY: *[Signature]*
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE
CITY/STREET/PO BOX/ZIP
CITY/STREET/PO BOX/ZIP
CITY/STREET/PO BOX/ZIP

2202

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094						All transactions are subject to the Heineken Beverages SA Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4005904						
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385						
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028						
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919						
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920						
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921						
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921						
1 Lit NUCrate	4015031	650ml/750ml HNK	4005918								
15x500ml HNK	4085895										
12x500ml HNK	4085925										

COMPANY REP / DRIVER: *[Signature]* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *[Name]* CUSTOMER ID: *[ID]* DATE: 20-01-2024

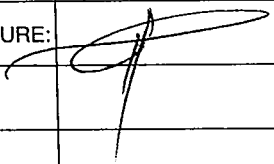
DURBAN1				Total Picking for Customer	
0070400	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3132648C	0	20
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3154648C	0	8
0070430	STELLENBRAU Craven Can Try 4(6x440ml) ZA	6 x 4 x 440ML	A3240648D	0	19
0070338	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	4 x 6 x 330ML	A3241648C	0	3
0070429	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	4 x 6 x 330ML	A3241648C	0	10
Summary of 'Route' = DURBAN1 (5 SKUs)				0	60
				14	569



DATE:	30/01/24
RECEIVER NAME:	Zanele
SHIFT:	A
SUPPLIER NAME:	Heineken
TRANSPORTERS NAME:	Liquor Runners
DRIVERS NAME:	Moses
TIME ARRIVED:	07:34
PO NUMBER(S):	1143536989

	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: 10544280 (7x24) Cases Short delivered.

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



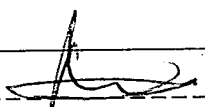
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 397731

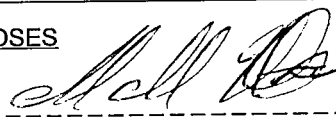
Delivery Details	Supplier Details
Store Number: 36102	Supplier: 152033
Store Name: DC CANELANDS	Name: HEINEKEN BEVERAGES (SOUTH AFRICA)
Division: South Africa	Address: Street: 54 WIERDA VALLEY INANDA
Credit Request Date: 30 Jan 2024	Town: GREENS SANDTON
Reference: 917421925	Post Code: 2196
Document number: 8134648024	
Created by: 12215899	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009880452255	10544280	BEER ATLANTIC WEISS JACK BLACK 340/330ML	24 (PK2)	7 (PK2)	2,142.56	321.38	2,463.94
Total Gross Amount								2,463.94

Receiving Clerk Signature: 

Driver Name: MOSES

Employee number: 12215899

Driver signature: 

Vehicle Registration: HXW 928 FS

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9199138 2024-01-30 15:39:22

LOAD SHEET Reference - LSID 78911, DATE Delivered - 2024-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		

Reason for Credit: No Stock in Warehouse

Customer Name: Shoprite DC Canelands 36102

Brief Description of Credit:

Principal Customer Code: 85655

Doc. Date: 2024-01-26 Doc. Ref: 917421925 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070400	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	NS	No Stock in Wareho	A3132648C	7

Total Number of Items to be credited on Document Ref: 917421925 (1 Product Type)

7

Authorized by: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003029165/07 Vat No 4180211090 NLA Reg No RG00031/5

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Rogel Wholesalers (Pty) Ltd
Shoprite DC Canelands 36102
PO Box 14090
Canelands
1422

DELIVER TO

Shoprite DC Canelands 36102
224 New Glasgow Road Verulam
Canelands
4339
Mobile
Telephone 0329455600

Curr. ZAR	TAX INVOICE	806109225
PAGE 1 OF 1	DATE	01.02.2024

****CREDIT NOTE****

VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	86436762	FAX	
SHIPMENT NO.		CUSTOMER NO.	85655
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1143536989

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

ORDER MESSAGE

SALES ORDER NO. 673332984

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
				70400	7	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	0.00	45.91	351.99	24
						4(6x33c)ZA							
						VAT Total							
						321.38							

Total Units: 0 Cases 0 Pieces 0 Packs 7 Other

Gross Weight: 94 Kg

Bottle Deposit Total: 0.00

TOTAL: 24

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR49.28 may be deducted for ti payment. (Calculation excl. bottle deposits, crate deposits and dry 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	550 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc:rale	4015031	650ml/750ml HNK	4085918				
15x550ml HNK	4085885						
12x550ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH

CONDITIONS OF SALE

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