



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 N/A Reg No RG0003175

Durban
32 Hillclimb Road, Eft 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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806044711
VAT REG NO.		4420106777	PAGE 1 OF 1	DATE 08.11.2023
DELIVERY NO.		86360366	FAX	
SHIPMENT NO.			CUSTOMER NO.	85655
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Inv 917276307

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67260445

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 V/ Incl.Vat
			70384	77	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	178
VAT Total							2322.59						

Total Units: 77 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1186 Kg

Bottle Deposit Total: 0.00

TOTAL:

178

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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	--	660ml	4018870	DK 50L HNK	4085921		
1 Lit NuCraie	4015031		4085918				
16x650ml HNK	4085985						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR356.13 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry c VAT incl.)

CONDITIONS OF SALE

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43276

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Brian

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>ANK Transport</u>
LOAD SHEET No:	<u>917276307</u>	VEHICLE REG No: <u>J2W 893 MD</u>

CUSTOMER	<u>RFC 62606606</u>	DATE RECEIVED	<u>07/11/23</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Amstel NRB (2x660ml)</u>	<u>77</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>D#1</u>					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>Madala</u>
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**INCIDENT REPORT
SUPPLIER DELIVERIES
CANELANDS DISTRIBUTION CENTRE****NO.: DUR 22156**

DATE:

07/11/23

RECEIVER NAME:

Thandeka

SHIFT:

A

SUPPLIER NAME:

Heineken

TRANSPORTERS NAME:

RMT Transport

DRIVERS NAME:

Brian

TIME ARRIVED:

03:59

PO NUMBER(S):

1137645024

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: 10537707 (77X12) cases sent back short dated stock.

01 - Pallets sent back with a stock

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

Thabiso

RECEIVING SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

R. M. MADUNAY

SHIFT MANAGER SIGNATURE:

M. Madunay

RESOLVED BY WHO:



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026189/07 Vat No 4180211000 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Erf 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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
05.11@23:00 APPT:180559 Door:102

RETURN CODE QUANTITY MATERIAL NO. QUANTITY UNIT ORDER MESSAGE

70384 70335 4085904 77 630 1080 21 Case Tray Piece
AMSTEL NRB Case 12x660ml ZA
SBOW AC Gold Can Tray 4(6x440ml) ZA
SBOW Red&Ap Can Tray 4(6x440ml) ZA
Pallet Rental Wood 1200x1000mm CHEP
Deduction Totals:
Trade Discount
56088.00

VENDOR CHECKERS
CANELANDS DC 36102
DATE: 07/11/23 GATEPASS No: 5285588
INBOUND/DEL No: 0253235694
SSR No: 8135176333
GRV No: 233544 RECEIPT No: 74180
No. OF CARTONS: 1710 CLAIM No: 344131

RECEIVED BY
NAME: Handwritten
FULL SIGNATURE: Handwritten
STAFF No: Handwritten
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV No IS QUOTED ABOVE
CONTENTS NOT CHECKED

56088.00
Gross Weight: 20929 Kg
Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		570585
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	4085918		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018970	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918				
5x650ml HNK	4085886						
2x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

REPRINT	Curr. ZAR	TAX INVOICE	917276307
"TAX INVOICE"	PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40421747	FAX	
SHIPMENT NO.	2174971	CUSTOMER NO.	85655
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	1137645024

LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V
Excl:Val&Dep	Excl:Val&Dep					Incl:Va
201.09	201.09	0.00	0.00	30.16	231.25	176
313.90	313.90	0.00	32.80-	42.17	323.27	2036
313.90	313.90	0.00	32.80-	42.17	323.27	2036
0.00	0.00	0.00	0.00	0.00	0.00	3491

DISCOUNT MESSAGE
Terms: WEK: Purch due next Friday 2% Settlement discount of ZAR1411.79 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry go VAT incl.)

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



514 2249639

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. No. 1957/003910/07

Supplier's Name	L/R DURBAN	Supplier's CHEP Acc. No.	48255
Receiver's Name		Record CHEP Pallets Only	
Receiver's Address	SHOPRITE DC CAUSEWAYS	Quantity Delivered	20
		Quantity Exchanged	20
		Balance Outstanding	-
Delivery Note No.	917276307	Receiver's Name	BRIAN
Date	6/11/2023	SHOPRITE CHECKERS	
Hauler's Name	RDC	RECEIVED BY	SHUTTA
Vehicle Reg. No.	JZ 893 MP	DATE	6/11/23
		CORRECTION NO.	
		SSR NO.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

No. OF CARTONS	CLAIM NO.
CONTENTS NOT CHECKED	
THE BELOW SIGNATURE IN NOT VALID UNLESS OUR GRV NO IS QUOTED ABOVE	
RECEIVED BY NAME	
FULL SIGNATURE	
SALES PERSON'S SIGNATURE	

Transactions between CHEP Clients are subject to and upon the signature of the SA Client's representative of CHEP SA (Pty) Ltd

DRIVER

Collection

HEINEKEN SINGLE PICK SLIP - Temp40421747

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
Shoprite DC Canelands 36102					
Sales Order: Load ID: 9178929					
0070384	Amstel Lager Nrb 12X660ML	12 x 660ML	0	77	A3101710D1
0070333	Strongbow Gold Can 4(6X440ML)	4 x 6 x 440ML	7	0	A3294710E1
0070335	Strongbow Redberry Can 4(6X440ML)	4 x 6 x 440ML	12	0	A3265710E1
Summary or 'Customer'			19	77	

Forklift

2023/11/06 08:39:10

Picker: _____

Checked



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 374131

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: 07 Nov 2023	Town: GREENS SANDTON
Reference: 917276307	Post Code: 2196
Document number: 8133176339	
Created by: 12814768	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6009705710560	10537707	BEER AMSTEL 660ML NRB	12 (PK1)	924.000 (P	15,483.93	2,322.59	17,806.52
Total Gross Amount								17,806.52

Receiving Clerk Signature: _____	Driver Name: BRIAN
Employee number: 12814768	Driver signature: _____
Vehicle Registration: JZW 893 MP	