

SHOPRITE CHECKERS **CENTURION BEVERAGES (PTY) LTD** **HEINEKEN**

Reg No. 2003/026165/07 Val No. 4180210669 NLA Reg. No. BG0003175

THIS IS A GATE PASS
TO BE USED FOR THE DELIVERY OF
BEVERAGES TO THE CENTURION
STORES ONLY. IT IS NOT VALID
FOR OTHER PURPOSES.
DATE 16-01-2023

SOLD TO THE 00001 DELIVER TO

Shoprte DC Centurion 36021
Shoprte DC Centurion 36021
PO Box 14090
Centurion
1422

STAFF No. 2686

RECEIVED BY FULL SIGNATURE Reason

DATE 16-01-2023

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Item code [1054219] Beer [C36x24] Wrong T-H, send back to Supplier
Item code [10701975] Beer [Skeleton] [24x140] Wrong T-H, send back to Supplier
Item code [10793342] Beer Super [Crush] [104x20] Wrong T-H, send back to Supplier

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REPRINT	Curr. ZAR	TAX INVOICE	917243619
TAX INVOICE	PAGE 1 OF 1	DATE	19.10.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40390387	FAX	0448016920
SHIPMENT NO.	2161599	CUSTOMER NO.	43076
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1136491323
ORDER MESSAGE		SALES ORDER NO.	19480112

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 Ind. Vat
			70401	144	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	46884.67
			70405	216	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	76030.28
			70400	72	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	25343.42
			70338	72	Tray	STELLENBRAU Craven NRB Try 4(6x33cl)ZA	309.88	309.88	0.00	0.00	46.48	356.36	25658.06
			70429	72	Tray	STELLENBRAU Jonker NRB Try 4(6x33cl)ZA	340.15	340.15	0.00	0.00	51.02	391.17	28164.42
			70402	40	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	18655.76
			70403	140	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	65295.16
			70404	104	Tray	JACK BLACK GF NRB Try 4(6x33cl)ZA	298.43	298.43	0.00	0.00	44.76	343.19	35692.23
						VAT Total							

Driver's name: N...
Id no: 8201216179180
Truck reg: KP 76 LS 4P
Signature: [Signature]

Total Units: 0 Cases 0 Pieces 0 Packs 860 Other
Gross Weight: 11609 Kg
Bottle Deposit Total: 0.00
TOTAL: 321724.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR6434.48 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L 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		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER
CONDITIONS OF SALE				
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
CUSTOMER NAME IN PRINT				DATE

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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 734231

Delivery Details

Store Number: 36021

Store Name: DC CENTURION

Division: South Africa

Credit Request Date: 20 Oct 2023

Reference: 917243619

Document number: 8132890733

Created by: 12400343

Supplier Details

Supplier: 152033

Name: HEINEKEN BEVERAGES (SOUTH AFRICA)

Address: Street: 54 WIERDA VALLEY INANDA

Town: GREENS SANDTON

Post Code: 2196

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009880452286	10544279	BEER CAPE PALE ALE JACK BLACK 340/330ML	24 (PK2)	36 (PK2)	11,018.88	1,652.83	12,671.71
7	6009880452347	10701975	BEER SKELETON COAST JACK BLACK 340/330ML	24 (PK2)	3360.000	56,778.40	8,516.76	65,295.16
8	6009880452316	10793342	BEER SUPER CRUSH JACK BLACK 340/330ML	24 (PK2)	2496.000	31,036.72	4,655.51	35,692.23
Total Gross Amount								113,659.10

Sup:

Man:

Inv:

Driver's id: 82002761790

Receiving Clerk Signature:

Driver Name: NDLELA

Employee number: 0343

Driver signature:

Vehicle Registration: KP 76 LS GP

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609



SOLD TO		DELIVER TO	
Shoprite Checkers (Pty) Ltd Shoprite DC Centurion 36021 PO Box 14090 Centurion 1422		Shoprite DC Centurion 36021 10 Olivehout Street Loutlardia Ext 15 Centurion 0046 Mobile Telephone 0126211000	

DELIVERY INSTRUCTIONS		DELIVERY NO.	
Crate Deposit 12 x 660ml 4058358 Quantity:		86347324	
ORDER MESSAGE		SHIPMENT NO.	
		Secondary Delivery	
		DELIVERY DAY	
		DSD	

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 VALUE Incl Vat
			70405	36	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	12671.71
			70403	140	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	65295.16
			70404	104	Tray	JACK BLACK GF NRB Try 4(6x33cl) ZA	298.43	298.43	0.00	0.00	44.76	343.19	35692.23
			70400	36	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	12671.71
						VAT Total							
						16477.93							

Total Units:		0 Cases 0 Pieces 0 Packs 316 Other		Gross Weight: 4229 Kg		Bottle Deposit Total: 0.00		TOTAL: 126330.81	
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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 ZAR2526.60 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 NxCrate	4015031		660ml/750ml HNK	4085918						
16x650ml 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			CUSTOMER ID	DATE

INCIDENT REPORT		CENTURION DISTRIBUTION CENTRE		NO: IRA 47508	
SHOPRITE		Gcheckers		REG. NO. 1929/001817/07 (PTY) LTD	
DATE: 21-10-23		RECEIVER NAME: Reason		SHIFT: C	
SUPPLIER NAME: Heineken		TRANSPORTER'S NAME: Nkhona don		DRIVER'S NAME: Ndlela	
TIME ARRIVED: 10H00		PO NUMBER(S): 1135410223/113617536/1136491323/1136060799			
		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: Item code [1054279] Beer (4x140) Broken pallet, send back to supplier. Item code [107975] Beer (24x140) Wrong 11-HI, send back to supplier. Item code [10798342] Beer super crush [104x24] Wrong 11-HI, send back to supplier. Item code [1054250] Beer Atlantic [36x24] Over send back to supplier. Item code [106120110] Beer (4x140) Broken pallet, send back to supplier. Item code [107975] Beer (24x140) Wrong 11-HI, send back to supplier.					
CONFIRMED BY:					
RECEIVING SUPERVISOR NAME:		Milanthi			
RECEIVING SUPERVISOR SIGNATURE:		[Signature]			
SHIFT MANAGER NAME:		[Signature]			
SHIFT MANAGER SIGNATURE:		[Signature]			
RESOLVED BY WHO:		[Signature]			
RESOLVED BY DATE:		21/10/23			