



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

Shoprite Checkers (Pty) Ltd
Shoprite DC Centurion 36021
PO Box 14090
Centurion
1422

DELIVER TO

Shoprite DC Centurion 36021
10 Olievenhout Street
Lowlandia Ext 15
Centurion
0046
Mobile
Telephone 0126211000

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
25.01.2024 Door 105 App 19518

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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
		70338	288	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	0.00	46.48	356.36	102632.26
		70429	143	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	0.00	51.02	391.17	55937.67
		70430	4	Tray	STELLENBRAU Craven Can Try 4(6x330ml) ZA	338.50	338.50	0.00	0.00	50.78	389.28	1557.10
		70402	100	Tray	JACK BLACK Butcher NRB Try 4(6x440ml) ZA	405.56	405.56	0.00	0.00	60.83	466.39	46639.40
		70403	40	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	18655.76
		70404	377	Tray	JACK BLACK GF NRB Try 4(6x33cl) ZA	298.43	298.43	0.00	0.00	44.76	343.19	129384.32

whole load sent back to supplier due to broken
pallets and dirty stock. sup. man. INV. 10/00 (55/10) 07:55

Total Units: 0 Cases 0 Pieces 0 Packs 988 Other

Gross Weight: 13511 Kg

Bottle Deposit Total: 0.00

REG: H S Z 138 F S
ID: 6511275728087

TOTAL: 367478.22

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR7349.57 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

DATE:	25-01-2024
RECEIVER NAME:	Reshoregwe
SHIFT:	B
SUPPLIER NAME:	Heineken
TRANSPORTER'S NAME:	Liquor Runner
DRIVER'S NAME:	John
TIME ARRIVED:	07h59
PO NUMBER(S):	1143444013

1.	Was the load correctly palletized?	YES	NO
2.	Were items mixed on layer?	YES	NO
3.	Was there overhang?	YES	NO
4.	Were pallets properly stabilised?	YES	NO
5.	Was the delivery on time?	YES	NO
6.	Was there more than one P.O. on the vehicle?	YES	NO
7.	If so were the P.O.'s clearly separated and marked?	YES	NO
8.	Were there damaged products?	YES	NO
9.	Were there damaged pallets?	YES	NO

COMMENTS:
Whole load send back to supplier due to broken pallets and dirty stock.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	Heineken
RECEIVING SUPERVISOR SIGNATURE:	[Signature]
SHIFT MANAGER NAME:	
SHIFT MANAGER SIGNATURE:	[Signature]
RESOLVED BY WHO:	
RESOLVED BY DATE:	



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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 Olivenhout Street Louwladia Ext 15 Centurion 0046 Mobile Telephone 0126211000	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806109223
VAT REG NO.		PAGE 1 OF 2	DATE	01.02.2024
DELIVERY NO.		TELEPHONE		
SHIPMENT NO.		FAX		
DELIVERY MODE		CUSTOMER NO.		
DELIVERY DAY		TAX CLASS		
		DSD		
		Duty Paid		
		19654735		
		SALES ORDER NO.		
		67332982		

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
			70405	0.000		JACK BLACK CPA NRB Try 4(6x33cl)ZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			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
			70338	0.000		STELLENBRAU Craven NRB Try 4(6x330ml) ZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			70338	288	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	0.00	46.48	356.36	102632.26
			70429	0.000		STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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			70430	4	Tray	STELLENBRAU Craven Can Try 4(6x440ml) ZA	338.50	338.50	0.00	0.00	50.78	389.28	1557.10
			70402	0.000		JACK BLACK Butcher NRB Try 4(6x33cl)ZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			70402	100	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	46639.40
			70403	0.000		JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			70403	40	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	18655.76
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			70404	377	Tray	JACK BLACK GF NRB Try 4(6x33cl) ZA	298.43	298.43	0.00	0.00	44.76	343.19	129384.32

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
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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	--		860 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

CREDIT NOTE**		4420106777	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	01.02.2024
VAT REG NO.		86436759	FAX		0448016920	
DELIVERY NO.		CUSTOMER NO.		4420106777		
SHIPMENT NO.		Secondary Delivery		TAX CLASS Duty Paid		
DELIVERY MODE		DSD		CUST. REF. 19654735		
DELIVERY DAY				SALES ORDER NO. 67352982		

SOLD TO		DELIVER TO		ORDER MESSAGE	
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DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:			
RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION
					VAT Total 47931.94
					Material(s) temporarily out of stock, please re-order
		70405	36	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA
		70338	288	Tray	STELLENBRAU Craven NRB Try 4(6x330ml)
		70429	143	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml)
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Total Units: 0 Cases 0 Pieces 0 Packs 988 Other		Gross Weight: 13511 Kg		Bottle Deposit Total: 0.00		TOTAL: 367478.22	
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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	CASH		
16x600ml HNK	4085886				CHEQUE		
12x660ml HNK	4085925				ACCOUNT		
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

DISCOUNT MESSAGE

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