



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 Olievenhout Street Louwardia Ext 15 Centurion 0046 Mobile Telephone 0126211000										
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19479405				
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
		70401	105	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	34186.74
		70405	184	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	64766.52
		70429	46	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	0.00	51.02	391.17	17993.94
		70430	42	Tray	STELLENBRAU Craven Can Try 4(6x440ml) ZA	338.50	338.50	0.00	0.00	50.78	389.28	16349.55
		70402	57	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	26584.46
		70404	50	Tray	JACK BLACK GF NRB Try 4(6x33cl) ZA	298.43	298.43	0.00	0.00	44.76	343.19	17159.73
					VAT Total		23092.30					
		Material(s) temporarily out of stock, please re-order										
		70404	23	Tray	JACK BLACK GF NRB Try 4(6x33cl) ZA							
		70403	100	Tray	*JACK BLACK Skeleton NRB Try 4(6x33cl) * Items out of stock on original Sales Order							
Total Units: 0 Cases 0 Pieces 0 Packs 484 Other												
Gross Weight: 6422 Kg												
Bottle Deposit Total: 0.00												
AFF No. 177040.94												
DISCOUNT MESSAGE												
Terms: WEEK. Purch. due next Friday 2% Settlement discount of ZAR3540.81 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)												
ACCOUNT PAYMENT RECEIVED												
CONDITIONS OF SALE												
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												

SHOPRITE CHECKERS CENTURION DC 36021 A1

No of cartons 222

THIS SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED HEREUNDER

GRV No. 466083... DATE 17/10/23

TIME 13:42... GATE PASS No 1030183

CONTENTS NOT CHECKED

RECEIVED BY FULL SIGNATURE mbewu

TRAINING



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 608331

Delivery Details		Supplier Details	
Store Number: 36021		Supplier: 152033	
Store Name: DC CENTURION		Name: HEINEKEN BEVERAGES (SOUTH AFRICA)	
Division: South Africa		Address: Street: 54 WIERDA VALLEY INANDA	
Credit Request Date: 17 Oct 2023		Town: GREENS SANDTON	
Reference: 917236317		Post Code: 2196	
Document number: 8132807650			
Created by: 12640484			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	60C9880452224	10483609	BEER BREWERS LAGER JACK BLACK 340/330ML	24 (PK2)	72 (PK2)	20,384.64	3,057.70	23,442.34
3	60C9880452286	10544279	BEER CAPE PALE ALE JACK BLACK 340/330ML	24 (PK2)	72 (PK2)	22,037.76	3,305.66	25,343.42
4	60C9900345352	10612010	BEER CRAVEN LAGER STELLENBRAU 440ML CAN	24 (PK2)	36 (PK2)	12,186.00	1,827.90	14,013.90
5	60C9900345383	10600707	BEER JONKERS WEISS STELLENBRAU 330ML NRB	24 (PK2)	1104,000	15,646.90	2,347.04	17,993.94
6	60C9880452316	10793342	BEER SUPER CRUSH JACK BLACK 340/330ML	24 (PK2)	36 (PK2)	10,743.48	1,611.52	12,355.00
Total Grss Amount								93,148.60

SUPERVISOR

INVENTORY:

MANAGER

ID: 8409015749885

Receiving Clerk Signature: 	Driver Name: MUZI
Employee number: 12640484	Driver signature: 
Vehicle Registration: JB 68 NB GP	

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 ZAR1862.98 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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE				
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
16x660ml HNK	4085886																
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	

SHOPRITE(S)

REG. NO. 1929/001817/07

INCIDENT REPORT**SUPPLIER DELIVERIES****CENTURION DISTRIBUTION CENTRE****NO.: IR A 47844**

DATE:	17/10/2023
RECEIVER NAME:	PIPEWU
SHIFT:	A
SUPPLIER NAME:	HEINEKEN
TRANSPORTER'S NAME:	LIGUOY RUNNERS
DRIVER'S NAME:	MUZI
TIME ARRIVED:	10H00
PO NUMBER(S):	1136452235

	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: 10483609 [72x24x330ml] Beex Brewers
Largey Jack Black dirty stock Item: 10544279 [72x24
x330ml] Beex Cape Pale Ale Jack Black dirty stock
Item: 1060070 [146x24x330ml] Beex Jonkens Weiss steinbom
Broken Pallet Item: 1079334 [36x24x330ml] Beex Super Crush 300
Black 34 dirty stock Item: 1061200 [36x24x440ml] Beex Caping
Largey steinbom cent dirty stock sent back to supplier.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	Lueas
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Curbas
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	17/10/23

Dated 010 500 1009 (DALC0002 007)