

HEINEKEN Beverages

Reg.No. 2003/026165/07 Val.No. 4180211080 NLA Reg. No: RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg 1459

1002223076 (74081)

SOLD TO
 Massstores (Pty) Ltd Va Makro SA
 Massmart Riversands DC M906
 37 Century Boulevard, Riversands
 Diepsloot 2191

DELIVER TO
 Massmart Riversands DC M906
 37 Century Boulevard, Riversands
 Diepsloot 2191
 Liq License Owner
 Mobile 0846980724 Massstores (Pty) Ltd
 Telephone 0117764734; License Number
 RG0015870

DELIVERY INSTRUCTIONS

ORDER MESSAGE

RETURN CODE	QUANTITY	Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	37374		200	4TH STREET Naisw Red 4x5.0L Box Crt	CS	CS	4TH STREET Naisw Red 4x5.0L Box Crt	557.76	557.76	0.00	0.00	83.66	641.42	128284.80
	64990		240	AMARULA Cmn 6x1.0L V2	CS	CS	AMARULA Cmn 6x1.0L V2	1037.50	1037.50	0.00	0.00	155.63	1193.13	286350.00
	21033		40	DRHOF Claret 4x5.0L Box Crt New	CS	CS	DRHOF Claret 4x5.0L Box Crt New	599.37	599.37	0.00	0.00	89.91	689.28	27571.02
	69851		80	DRHOF Light Dry Whl 4x5.0L Box Crt	CS	CS	DRHOF Light Dry Whl 4x5.0L Box Crt	559.91	559.91	0.00	0.00	83.99	643.90	51511.72
	1719101		56	HARRIER 12x750ml	CS	CS	HARRIER 12x750ml	1835.71	1835.71	0.00	0.00	275.36	2111.07	118219.72
	1004117		420	KLIPDRIFT Exp 12x200ml Ovl 12Pck	CS	CS	KLIPDRIFT Exp 12x200ml Ovl 12Pck	590.26	590.26	0.00	0.00	88.54	678.80	285095.58
	1004117		420	KLIPDRIFT Exp 12x200ml Ovl 12Pck	CS	CS	KLIPDRIFT Exp 12x200ml Ovl 12Pck	590.26	590.26	0.00	0.00	88.54	678.80	285095.58
	579		80	OVERM Red 4x5.0L Box Crt	CS	CS	OVERM Red 4x5.0L Box Crt	600.28	600.28	0.00	0.00	90.04	690.32	55225.76
	67386		200	SEDG OB 8x2.0L Box Crt	CS	CS	SEDG OB 8x2.0L Box Crt	725.01	725.01	0.00	0.00	108.75	833.76	166752.30
	71211		40	T OCEAN CabMer 2024 6x3.0L Box Crt	CS	CS	T OCEAN CabMer 2024 6x3.0L Box Crt	768.00	768.00	0.00	0.00	115.20	883.20	35328.00
	152		100	THREE SHIPS Select 12x750ml	CS	CS	THREE SHIPS Select 12x750ml	1952.37	1952.37	0.00	0.00	292.86	2245.23	22452.55
	1049102		120	VICEROY 5Y 12x750ml Ovl	CS	CS	VICEROY 5Y 12x750ml Ovl	1919.92	1919.92	0.00	0.00	287.99	2207.91	264948.96
	4023385		27	Pal HNK Bev 4-Way 1000x1200	PC	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	7514.10
			440	Crate Deposit: Wine			Crate Deposit: Wine		12.17			1.83	14.00	6158.02
				VAT Total			VAT Total						253379.75	

Total Units: 1996 Cases 27 Pieces 0 Packs 0 Other
Gross Weight: 25412 Kg
Bottle Deposit Total: 0.00
TOTAL: 1942578.11

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000000	4000016	2.0 Lit	4000094		Terms: Pmt 15 Days fm Stmt 30 Days 1% Settlement discount of ZAR19289.08 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
Crate 12x660 ml	4058398	4000017	1.5 Lit	4085904		
Crate 6x1.5L/2.0L	4072225	4000018	1.0 Lit Round	4023385		
6X2 Lit	4000002	4000020	750 ml	4000028		
16X1 Lit RND	4000003	4018870	660 ml	4085919		
12x650ml HNK	4085928	4085918	660 ml/750 ml	4085920		
12X750ml Green	4000010	4085953	RB 650 ml	4085921		
12X750 ml or						
1 Lit NucCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: *Peter Nels*
 CUSTOMER SIGNATURE: _____
 CUSTOMER NAME IN PRINT: _____
 CUSTOMER ID: _____
 DATE: *19/06/25*

HEINEKEN Beverages

Reg.No. 200302616507 Vat No. 4180211080 NLA Reg. No: RG00003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg 1459

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 37 Century Boulevard, Riversands
 Diepsloot 2191

DELIVER TO
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Liq License Owner
 Massstores (Pty) Ltd
 Mobile 0846990724
 Telephone 0117764733
 License Number RG0015870

REPRINT	Curr. ZAR	TAX INVOICE	918177101
TAX INVOICE	PAGE 1 OF 1	DATE	19.06.2025
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	41393089	FAX	
SHIPMENT NO.	2586529	CUSTOMER NO.	859364
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	3901921400
		SALES ORDER NO.	1000458974

RETURN CODE	QUANTITY Cases	BOTS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			37374	200	CS	4TH STREET NatSw Red 4x5.0L Box Crt		557.76	557.76	0.00	0.00	83.66	641.42	128284.80
			64990	240	CS	AMARULA Cmn 6x1.0L V2		1037.50	1037.50	0.00	0.00	155.63	1193.13	286350.00
			21033	40	CS	DRHOF Claret 4x5.0L Box Crt New		599.37	599.37	0.00	0.00	89.91	689.28	27571.02
			69851	80	CS	DRHOF Light Dry Whl 4x5.0L Box Crt		559.91	559.91	0.00	0.00	83.99	643.90	51511.72
			1779101	56	CS	HARRIER 12x750ml		1835.71	1835.71	0.00	0.00	275.36	2111.07	118219.72
			1004117	420	CS	KLIPDRIFT Exp 12x200ml Ovi 12Pck		590.26	590.26	0.00	0.00	88.54	678.80	285095.58
			1004117	420	CS	KLIPDRIFT Exp 12x200ml Ovi 12Pck		590.26	590.26	0.00	0.00	88.54	678.80	285095.58
			579	80	CS	OVERM Red 4x5.0L Box Crt		600.28	600.28	0.00	0.00	90.04	690.32	55225.76
			67386	200	CS	SEDG OB 8x2.0L Box Ctn		725.01	725.01	0.00	0.00	108.75	833.76	166752.30
			71211	40	CS	T OCEAN CabMer 2024 6x3.0L Box Crt		768.00	768.00	0.00	0.00	115.20	883.20	35328.00
			152	100	CS	THREE SHIPS Select 12x750ml		1952.37	1952.37	0.00	0.00	292.86	2245.23	224522.55
			1049102	120	CS	VICEROY 5Y 12x750ml Ovi		1919.92	1919.92	0.00	0.00	287.99	2207.91	264948.96
			4023385	27	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	7514.10
				440	Place	Crate Deposit: Wine						1.83	14.00	6158.02
						VAT Total							253379.75	

Total Units: 1996 Cases 27 Pieces 0 Packs 0 Other
 Gross Weight: 25412 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 1942578.11

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4x5 L BIB (SRW)	4000000	4000016	4000094			
Crate 12x60 ml	4058338	4000017	4085904			Terms: Prnt 15 Days fm Srint 30 Days 1% Settlement discount of ZAR19289.08 may be deducted for timeous payment.
Crate 6x1.5L/2.0L	4072225	4000018	4023385			(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
6x2 Lit	4000002	4000020	4000028			CONDITIONS OF SALE
16x1 Lit RMD	4000003	4018870	4085919			
12x650ml HNK	4085928	4085918	4085920			
12x750ml Green	4000010	4086953	4085921			
12x750 ml or	**					
1 Lit NuCrate	4015031					
12x600ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: *Peters*
 CUSTOMER SIGNATURE: _____
 CUSTOMER NAME IN PRINT: _____
 CUSTOMER ID: _____
 DATE: 19/06/25

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS
 PURCHASE ORDER #: M5448608 DELIVERY NOTE #: 918177101 DELIVERY DATE: 19/06/25
 RECEIPT NUMBER#: 000167911 VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE	ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	==RECVD VARIANCE==		
006	M0068785	16001108003857	OVERBEER DRY RED 5L	4	80	80	80	80	0	0+	0+	0+		
007	M0068786	06001495201617	DROSTDY HOF CLARET 5L	4	40	40	40	40	0	0+	0+	0+		
008	M0068787	06001495200559	DROSTDY HOF DRY WHITE 5L	4	80	80	80	80	0	0+	0+	0+		
013	M0078868	00000060000012	DISTELL 4 WAY PALLET 1.0X1.2	1	27	27	27	27	0	0+	0+	0+		
001	M0095757	06001495020010	HARRIER WHISKY 750ML	12	56	56	56	56	0	0+	0+	0+		
002	M0095760	46001452152004	THREE SHIPS SELECT WHISKY 75	12	100	100	100	100	0	0+	0+	0+		
005	M0095870	06001495062676	AMARULA CREAM LIQUEUR 1L	6	240	240	240	240	0	0+	0+	0+		
014	M0096023	16001108042696	4TH STREET NATURAL SWEET RED	4	200	200	200	200	0	0+	0+	0+		
011	M0096055	16001108065664	TWO OCEANS CAB SAUV/MERLOT 3	6	40	40	40	40	0	0+	0+	0+		
009	M0097073	16001108086270	SEDGWICKS OLD BROWN 2LT BOX	8	200	200	200	200	0	0+	0+	0+		
003	M0099229	06001496010638	KLIPDRIFT EXPORT BRANDY 200M	12	840	840	840	840	0	0+	0+	0+		
004	M0100201	06001496011826	VICEROY BRANDY FLAT 750ML	12	120	120	120	120	0	0+	0+	0+		
RECEIPT TOTALS										12	2023	2023	0	0+

MASSMART LOGISTICS SERVICES
WAREHOUSE: 01 RIVERSANDS

FAC: 09 RIVERSANDS DC DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

RIVERSANDS

PURCHASE ORDER #: M5448608

RECEIPT NUMBER#: 000167911 DELIVERY NOTE #: 918177101 DELIVERY DATE: 19/06/25

VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

COMMENTS

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	NORMAL PALLET1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

MAD0002 19/06/25 14:14 3
COPY 2

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS
PURCHASE ORDER #: M5448608 DELIVERY NOTE #: 918177101 DELIVERY DATE: 19/06/25
RECEIPT NUMBER#: 000167911
VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

COMMENTS

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	RECEIVING CLERK:
NAME (PRINT)	SIGNATURE	NAME (PRINT)
P. J. ...	[Signature]	[Signature]
	19/06/25	

THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE



BULK DISPATCH CHECKLIST

JB068FS
 HKC024FS
 019FS
 0278828931

SHIPMENT NO:	2586529	REGISTRATION NUMBER:	JB068FS
DELIVERY NO:	41393089	TRUCK:	
EXPO	MASSMART RIVERSANDS DC	TRAILER:	
TRANSPORTER:	LIQOUR RUNNER		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM HEINEKEN
 SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE
 DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE
 CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEATS ON VEHICLE

7565521	7565522	7565523	7565524	7565529	7565530
CORRECT	CORRECT	CORRECT	CORRECT	CORRECT	CORRECT

CARGO RECEIVED CORRECTLY:

YES

NO

DRIVERS SIGNATURE:

INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

YES

NO

MAIL DELIVERED:

MAIL SENT:

QUANTITY PALLETS SENT	BY HEINEKEN
QUANTITY PALLETS RECEIVED	BY HEINEKEN

LOADING INFORMATION

DATE: 19 June 2025 TIME IN: TIME OUT: 06:15

VEHICLE ARRIVED AT DESTINATION: DATE: TIME:

PROCESS CONTROLLER NAME: MONICA SIGNATURE:

DAC SIGNATURE: LEBOGANG DATE: 19 June 2025 TIME: 04:54