

**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 64-16628

**SOLD TO**  
 Massstores (Pty) Ltd t/a Makro SA  
 Massmart Riversands DC M906  
 37 Century Boulevard, Riversands  
 Depsplot 2191

**DELIVER TO**  
 Massmart Riversands DC M906  
 37 Century Boulevard, Riversands  
 Depsplot 2191

Liq License Owner  
 Massstores (Pty) Ltd  
 Mobile 0846990724  
 Telephone 0117764735  
 RG0015870

REPRINT	Curr. ZAR	TAX INVOICE	918194801
**TAX INVOICE**	PAGE 1 OF 2	DATE	01.07.2025
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	41411859	FAX	
SHIPMENT NO.	2595185	CUSTOMER NO.	859364
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direct	CUST. REF.	3901924979

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
								351.64	351.64	20.88	0.00	55.88	428.40	23990.29
								1835.71	1835.71	0.00	0.00	275.36	2111.07	118219.72
								443.46	443.46	0.00	0.00	66.52	509.98	122394.96
								433.28	433.28	0.00	0.00	64.99	498.27	134533.44
								1751.10	1751.10	0.00	0.00	262.67	2013.77	199362.74
								645.70	645.70	0.00	0.00	96.86	742.56	41583.08
								792.95	792.95	0.00	0.00	118.94	911.89	102131.96
								667.40	667.40	0.00	0.00	100.11	767.51	92101.20
								600.28	600.28	0.00	0.00	90.04	690.32	55225.76
								670.12	670.12	0.00	0.00	100.52	770.64	161833.98
								2062.07	2062.07	0.00	0.00	309.31	2371.38	531189.23
								1708.89	1708.89	0.00	0.00	256.33	1965.22	172939.67
								254.42	254.42	0.00	5.09-	37.40	286.73	107524.25
								662.77	662.77	0.00	0.00	99.42	762.19	30487.42
								664.87	664.87	0.00	0.00	99.73	764.60	76460.05
								639.01	639.01	0.00	0.00	95.85	734.86	41152.24
								242.00	242.00	0.00	0.00	36.30	278.30	8349.00
												1.83	14.00	1679.46

**HEINEKEN**  
 beverages

**SECURITY CHECKED**

Date: 07/07/25  
 Signature: *[Handwritten Signature]*

FRAGILE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	2.0 Lit	Divder Boards	4000094	
Crate 12x660 ml	4058358	4000017	1.5 Lit	Pallets:		
Crate 6x1.5L/2.0L	4072225	4000018	1.0 Lit Round	CHEP Pallet	4085904	
6X2 Lit	4000002	4000020	750 ml	4Way 1.0X1.2m	4023385	
16X1 Lit RND	4000003	4018870	660 ml	Other Pallets	4000028	
12x650ml HNK	4085928	4085918	660 ml/750 ml	DK 20L HNK	4085919	
12x750ml Green	4000010	4086853	PB 650 ml	DK 30L HNK	4085920	
12x750 ml or				DK 50L HNK	4085921	
1 Lit NucCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: *[Handwritten Signature]*

CUSTOMER SIGNATURE: \_\_\_\_\_

CUSTOMER NAME IN PRINT: \_\_\_\_\_

CUSTOMER ID: \_\_\_\_\_

DATE: 02/01/25

Terms: Pmt 15 Days fm Stmt 30 Days 1% Settlement discount of ZAR20097.85 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

# HEINEKEN Beverages

**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg.No. 2003/026165/07    Vat No. 4180211080    NLA Reg. No: RG0003175  
 Newgold Warehouse  
 Cnr Birnie and Ham Street  
 Boksburg  
 1459

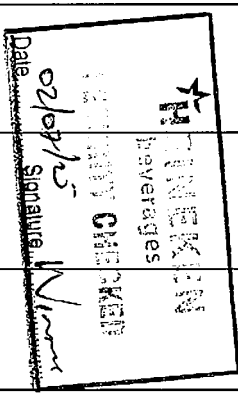
**SOLD TO**  
 Massstores (Pty) Ltd Via Makro SA  
 Massmart Riversands DC M906  
 37 Century Boulevard, Riversands  
 Diepsloot  
 2191

**DELIVER TO**  
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 37 Century Boulevard, Riversands  
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Liq License Owner  
 Massstores (Pty) Ltd  
 Mobile 0846990724  
 Telephone 0117764735, license Number  
 RG0015870

REPRINT	Curr ZAR	TAX INVOICE	<b>918194801</b>
**TAX INVOICE**	PAGE 2 OF 2	DATE	01.07.2025
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	41411859	FAX	
SHIPMENT NO.	2595185	CUSTOMER NO.	859364
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	3901924979
ORDER MESSAGE		SALES ORDER NO.	1000470928

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	QUANTITY Botts	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
							VAT Total							263629.36	
<p>Gross Weight: 26482 Kg            Bottle Deposit Total: 1169.28            TOTAL: 2021158.45</p>															



PACK SIZE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4000016	2.0 Lit	Divder Boards	4000094	Terms: Pmt 15 Days fin Smt 30 Days 1% Settlement discount of ZAR20097.85 may be deducted for timeous payment.
Crate 12x660 ml	4058358	4000017	1.5 Lit	Pallets:	4085904	(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
Crate 6x1 .5L/2.0L	4072225	4000018	1.0 Lit Round	CHEP Pallet	4023385	CONDITIONS OF SALE
6X2 Lit	4000002	4000020	750 ml	4Way 1.0X1.2m	4085919	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16X1 Lit RND	4000003	4018870	660 ml	Other Pallets	4085920	
12x650ml HNK	4085928	4085918	660 ml/750 ml	DK 20L HNK	4085921	
12x750ml Green	4000010	4086853	RB 660 ml	DK 30L HNK		
12x750 ml or				DK 50L HNK		
1 Lit NuCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: *[Signature]*

CUSTOMER SIGNATURE: \_\_\_\_\_

CUSTOMER NAME IN PRINT: \_\_\_\_\_

CUSTOMER ID: \_\_\_\_\_

DATE: 02/07/25



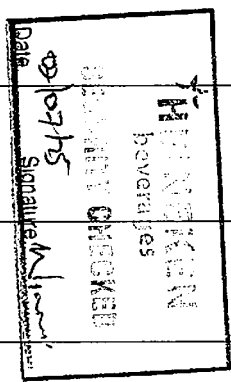
Reg.No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg. No. RG0003175  
Newgold Warehouse  
Cnr Birnie and Harn Street  
Boksburg  
1459

**SOLD TO**  
Massstores (Pty) Ltd t/a Makro SA  
Massmart Riversands DC M906  
37 Century Boulevard, Riversands  
Diepfont  
2191

**DELIVER TO**  
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Diepfont  
2191  
Liq License Owner  
Mobile 0846990724 Massstores (Pty) Ltd  
Telephone 0117764736 License Number  
RG0015870

REPRINT	Curr. ZAR	TAX INVOICE	918194801
**TAX INVOICE**	PAGE 2 OF 2	DATE	01.07.2025
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	41411889	FAX	
SHIPMENT NO.	2595185	CUSTOMER NO.	859364
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901924979
ORDER MESSAGE		SALES ORDER NO.	1000470928

DELIVERY INSTRUCTIONS	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots			VAT Total							263629.36
<p>Gross Weight: 26482 Kg Bottle Deposit Total: 1169.28 TOTAL: 2021158.45</p>												



GRADES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4000016	Divder Boards	4000094		Terms: Pmt 15 Days fm Stmt 30 Days 1% Settlement discount of ZAR20097.85 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)  <b>CONDITIONS OF SALE</b> All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
Crate 12x660 ml	4083368	4000017	CHER Pallet	4085904		
Crate 6x1.5L/2.0L	4072225	4000018	4Way 1.0X1.2m	4023385		
6X2 Lit	4000002	4000020	Other Pallets	4000028		
16X1 Lit RND	4000003	4018870	DK 20L HNK	4085919		
12x650ml HNK	4085928	4085918	DK 30L HNK	4085920		
12X750ml Green	4000010	4086953	DK 50L HNK	4085921		
12X750 ml or						
1 Lit NucCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					
<p><b>COMPANY REP./DRIVER</b> _____ <b>CUSTOMER SIGNATURE</b> _____</p> <p>_____ <b>CUSTOMER NAME IN PRINT</b> _____ <b>CUSTOMER ID</b> _____ <b>DATE</b> 02/07/25</p>						

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5451137 DELIVERY NOTE #: 1000470928 DELIVERY DATE: 02/07/25  
 RECEIPT NUMBER#: 000169927 RIVERSANDS  
 VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LTD

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	TO ORD	TO ADV	==RECVD VARIANCE==
012	M0068785	16001108003857	OVERMEER DRY RMD 5L	4	80	80	80	0+ 0+ 0+
017	M0078668	0000006000012	DISTELL 4 WAY PALLET 1.0X1.2	1	36	30	30	0- 0+ 0+
009	M0085861	06001495001095	RICHELIEU BRANDY 750ML	12	224	224	224	0+ 0+ 0+
003	M0095757	06001495020010	HARRIER WHISKY 750ML	12	56	56	56	0+ 0+ 0+
004	M0095789	16001108017854	KLIPDRIFT EXPORT BRANDY 50ML	96	99	99	99	0+ 0+ 0+
006	M0095790	16001108018325	RICHELIEU BRANDY 50ML	96	96	88	88	0- 0+ 0+
005	M0095792	06001495001125	RICHELIEU BRANDY 200ML	12	210	210	210	0+ 0+ 0+
010	M0095978	16001108080124	SAVANNA DRY ANGRY LEMON NR8	12	375	375	375	0+ 0+ 0+
018	M0096090	00000022417855	MOKADOR COFFEE APERITIF 750ML	12	56	56	56	0+ 0+ 0+
019	M0096091	46001452847005	ZORBA OYZO APERITIF 750ML	12	56	56	56	0+ 0+ 0+
023	M0096258	16001108041545	JC LE ROUX LE DOMAINE 750ML	6	240	240	240	0+ 0+ 0+
002	M0097054	16001108081763	THREE SHIPS MASH TUN 750ML	6	100	100	100	0+ 0+ 0+

ORD ITEM PACK =====NUMBER OF PACKS RECEIVED===== ==RECVD VARIANCE==

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
 ROAD RIVERSANDS

PURCHASE ORDER #: M5451137 DELIVERY NOTE #: 1000470928 DELIVERY DATE: 02/07/25  
 RECEIPT NUMBER#: 000169927 VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

COMMENTS

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECV	REJECTED	TO ORD	TO ADV
011	M0099997	16001108051155	KLIIPRIFF AND COLA CAN	440ML	24	270	270	270	0	0+
021	M0100204	46001452296005	NEDERBURG BARONNE	750ML	12	112	112	112	0	0+
022	M0100205	46001452317007	NEDERBURG DUET	750ML	12	120	120	120	0	0+
020	M0117987	16001108042078	AUTUMN HARVEST CRACKLING	RED	12	56	56	56	0	0+
013	M0120439	16001452496008	TASSENBURG DRY	RED	5L	4	40	40	0	0+
RECEIPT TOTALS				ITEMS:	17	2226	2212	2212	0	14-

EQUIPMENT DELIVERED:

EQT	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	ROLLTRAINER 2 SIDED	0	0

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5451137  
 RECEIPT NUMBER#: 000169927 DELIVERY NOTE #: 1000470928 DELIVERY DATE: 02/07/25  
 VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

COMMENTS \_\_\_\_\_

05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHBP PALLET	0	0

ACCEPTED BY: NAME (PRINT)	SUPPLIER/SUPPLIER'S AGENT SIGNATURE	DATE	RECEIVING CLERK: NAME (PRINT)	SIGNATURE
				<i>Delight Baiyji</i>

THIS GRN ( 3 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE



06:30

### BULK DISPATCH CHECKLIST

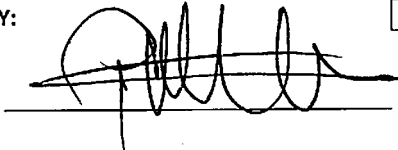
SHIPMENT NO:	2595185	REGISTRATION NUMBER:	JBD359FS
DELIVERY NO:	41411859	TRUCK :	
EXPO	MASSMART RIVERSANDS		
TRANSPORTER:	LIQUOR RUNNERS		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL  
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

### SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
7772621		7772622		7772623		7772624	
7772626		7772627		7772628		7772629	

CARGO RECEIVED CORRECTLY:  YES  NO

DRIVERS SIGNATURE: 

INDICATED DEVIATIONS CLEARLY AND IN FULL: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL  YES  NO

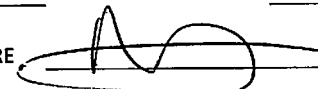
MAIL DELIVERED : \_\_\_\_\_ MAIL SENT: \_\_\_\_\_

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY DISTELL	BY DISTELL

### LOADING INFORMATION

DATE: 01 July 2025 TIME IN: \_\_\_\_\_ TIME OUT: 00:26

VEHICLE ARRIVED AT DESTINATION: DATE : \_\_\_\_\_ TIME: \_\_\_\_\_

PROCESS CONTROLLER NAME: Amor SIGNATURE 

DAC SIGNATURE : SBUSISO DATE: 01 July 2025 TIME: 23:47