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ECRS 322485



SAP DOCUMENT NUMBER

CNR. MOORE & LANTERN STREET WADEVILLE 1422

PO BOX 14090 WADEVILLE 1422

REG. No. / REG. Nr. 1963/001333/06
VAT No. / BTW Nr. 4780109106

TEL: (011) 821-8200
FAX: (011) 827-4429

EMPTY CONTAINER RECEIPT SLIP

Customer/Supplier Name: MASSIORES Date: 09/07/25 SAP Document No.: _____
Customer Number/Shipment Number: 86912756 Cage No: OUTSIDE SAP Correction No.: _____
Vehicle Registration: HML 478 FS Time: 201415 Processed By: _____

TYPE BOTTLEDEALER SHIPMENT BULK

MATNR	Description	Quantity
DG01 UNSORTED BOTTLES		
4000016	Bot 2.0 Ropp Jar Uns	486
4000017	Bot 1.5 Ropp Jar Uns	1
4000018	Bot 1.0 Uns	1
4000020	Bot 750 Uns	1
4018870	Bot 660 Uns	6336
4085918	RB Empty GENERIC Hekenen Uns	1
4086953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1
DG02 - EMPTY RETURNABLE DRY GOODS		
4000000	Crate 4x5L 8x2L 6x3L BIBs	400
4000002	Crate 6x2L Jar	162
4058358	Crate 12x660ml	594
4015031	Crate 12x750ml 1.0L NU	1
4072225	Crate 6x1.5L 2.0L Jar New	1
4085925	Crate Own Generic 12x660ml	1
4085928	Crate Own HEINEKEN 12x650 RB	1
4086463	Divider Board 1200x1000x3mm Emb	1
4023435	Divider Board Consol Plastic 1200x1020x3	1
4085919	DK Steel Empty Generic 20L	1
4086691	JB Keg Ext 20L Jack Black	1
4085934	JB DK Steel Empty Generic 30L	1
4085920	DK Steel Empty Generic 30L	1
4000095	Pal Consol Glass	1
4023385	Pal HNK Bev 4-Way 1000x1200	20
4085904	Pallet Rental Wood 1200x1000mm CHEP	1
No Code	None-HB Pallets	1
No Code	SAB Crates	1
No Code	SAB Pallets	1

MATNR	Description	Quantity
DG03 - SORTED BOTTLES		
4000043	Bot 0227 2.0 Flint Ropp OBS Jar Srt	1
4000042	Bot 0227 2.0 Gm Ropp Tasbrg Jar Srt	1
4000048	Bot 0361 1.0 Flint Ropp Srt	1
4000039	Bot 0361 1.0 Gm Ropp A/Harv Cast Srt	1
4000158	Bot 0774 2.0 Flint Ropp Pperle Lomb Srt	1
4000157	Bot 0774 2.0 Gm Ropp Witz Cast Srt	1
4038879	Bot 0961 1.5 Flint Ropp Jar Srt	1
4000065	Bot 0961 1.5 Gm Ropp Jar Srt	1
4030766	Bot 1150 750 DKGm Ropp Claret Srt	1
4030769	Bot 1150 750 EMGm Ropp Claret Srt	1
4035968	Bot 1150 750 Flint Srt	1
4054324	Bot 1707/2050 6600 Gm Srt	1
4054223	Bot 1707/2050 660 Flint Srt	1
4054222	Bot 1707/2050 660 Flint	New
4054321	Bot 1707/2050 660 Gm	New
4079878	Bot 40717 275 Gm AFB SAGCO	New
4054256	Bot 40717 275 Flint AFB SAGCO	New
4068199	Bot 17092051 330 Flint EMB Hunters	New
4075160	Bot 1870/533 750 Sedg OB Amber Ropp Srt	New
4081731	Bot 60421 330 Flint Emb Hunters SAGCO	New
4081730	Bot 60421 330 Gm Emb Hunters SAGCO	New
4083356	Bot 1709 330 Gm Emb ALTajir Hunters	New
4085902	RB Own Fil STRONGBOW 660ml ZA-01 NEmb PO	New
4085900	RB Own Green AMSTEL 660ml ZA-01 Emb PO	New
4085907	RB Own Gm WNDHK Drght 660ml ZA01 NEmbPO	New
4085930	RB Amber SOWETO GOLD 750ml ZA-01 NEmb PO Batch	New
4085209	Bot 093R 200 Flint Ropp Pebble Majan	New
4088157	NRB Gm HEINEKEN 330ml ZA-01Emb Embalvid	1
SUBTOTAL		

OTHER	
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By signing this document you are confirming that you have physically checked the stock and agree that the recorded quantities are a true reflection of the delivered goods.

TOTAL PACKAGES 7998

Physically Received and Checked by: LAURENCE

Verified by Security Checker: (Signature)

EMPLOYEE NUMBER W1159391

1380738

Employee Name: _____

Security Name: Unathi

Third Checker: _____

Driver's Signature: (Signature) Driver Name: (Signature)

SALES TAX RECEIPT (WHOLESALE) LTD (COMPANY REG. NO. 1987/001214/07)

THE INVOICE (GRUPEL NOTE)

HEINIKEN BEVERAGES SA (PTY)
 40 DOK Bldg
 PO BOX 2120
 JORROIT WIL NO. 4180211080
 TEL. 0102265000

FOR THE EXPORT BOARD

DOCUMENT NUMBER: 5028054148

SO Number

Prices Number:

Document Date: 09.07.2009

Document Time: 11:51:29

Page: 1 of 2
 Return Order NO: 460255785

ARTICLE DESCRIPTION	ARTICLE NO	RETURN QTY	ENDORSE	UNIT COST (EXCL)	UNIT COST (EXCL)	WATS	TOTAL
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HEINIKEN BEVERAGES SA (PTY) SALES TAX RECEIPT	4058358	1	EA	10.44	5.20136	15	
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HEINIKEN BEVERAGES SA (PTY) SALES TAX RECEIPT	4018870	1	EA	1.74	11.024.64	15	
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HEINIKEN BEVERAGES SA (PTY) SALES TAX RECEIPT		1	EA	12.17	6.839.54	15	
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HEINIKEN BEVERAGES SA (PTY) SALES TAX RECEIPT	4000014	1	EA	1.93	937.98	15	
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HEINEKEN BEVERAGES SA (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

THE INVOICE (RETURN NOTE)

2157

HEINEKEN BEVERAGES SA (PTY)

HEINEKEN SAUTERRE 2128

HEINEKEN SAUTERRE

HEINEKEN SAUTERRE

HEINEKEN SAUTERRE

DOCUMENT NUMBER: 2020094440

SO Number:

Priceps Number:

Document Date: 09/07/2020

Document Time: 11:51:29

Page: 2 of 2

Return Order NO: 4402467859

ARTICLE	PERSON	RETURN	PACK	COST	UNIT	COST	TOTAL
NO	OT	UM	SIZE	(EXCL)	(EXCL)	Vat%	

TR Number: 86912756

SUB TOTAL 29,843.52
VAT 4,476.56
TOTAL COST (INCL) 34,320.08

REMARKS: SEE SUPPLY NOTE AS SUPPLY AS POSSIBLE

VEHICLE REG

PLATE NO

MDP