

#1002333598
64461587

BOTTLE STOCK RETURNS

HEINEKEN
beverages

11/07/25


Thobani

15:24 689453

Date:	14/07/25						
Shipment no.	Cancelled invoice no's	Massmart Riversands DC M906					
5BJ OSS FS	Return advice note no's	918908993/41429019/86918844					
2602257							
MATERIAL NO.	MATERIAL DESCRIPTION	SIZE	CASES	LOOSE	BATCH	BIN	REASON CODE
LW608E2S	Overmex Red	5L	40				608
B A4332648	Jack Black Cherry A	330	108				Shot dated
	Chop pallets				03		
1	4way pallets				01		

Shot dated

SAP DOC POSTED NO.	MOVEMENT TYPE	PROCESSED BY	REMARKS

Signature	<i>NDS</i>	Name printed	Matyem
Driver signature		Name printed	PETER

GSR



DELIVERY DISCREPANCY ADVICE

Masstores (PTY) LTD T/A Masmart Logistics
Reg. No. 1991/006805/07, Vat No. 4300119155
Masmart House, 16 Peltier Drive, Sunninghill
Ext 6, Sandton 2157



DATE: 12/07/2005		DOCUMENT NO. 1111337	
STORE NAME: Riversands OC			
STORE NO. M906	TELEPHONE: 011 553 5856	EMAIL:	
SUPPLIER NAME: Heineken	SUPPLIER ADDRESS: Isanda business		POSTAL CODE
SUPPLIER NO.: M12991	64 wierda road.		
SUPPLIER TEL. NO.		SUPPLIER EMAIL:	
ORDER NO: 764632	PROOF OF DELIVERY NO.:	DATE RECEIVED: 12/07/2005	
COURIER NAME: Liquor runners	WAYBILL NO.:	SUPPLIER DOCUMENT NO.: 918208993	
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:	
COMMENTS: Stock invoiced but not ordered, Short dated.			
CCV NO.	GIN NO.		

BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
6001452578004	Overmeer	40	0	+ 40
6009880452574	Jack Daniels ^{to date} Cherry	108	0	+ 108

Distribution Manager:

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5454632

DELIVERY NOTE #: 918208993

DELIVERY DATE: 12/07/25

RECEIPT NUMBER: 000171633

VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV	TO ORD	TO ADV
018	M0078868	00000006000012	DISNELL 4 WAY PALLET 1.0X1.2	1	19	19	19	0	0+	0+	0+	0+
003	M0085918	06009705711512	HEINEKEN 0.0 LAGER BEER NRB	24	252	252	252	0	0+	0+	0+	0+
022	M0095804	06001495003518	FISH EAGLE BRANDY 750ML	12	60	60	60	0	0+	0+	0+	0+
013	M0095815	16001108037722	OLD BUCK GIN 375ML	12	120	120	120	0	0+	0+	0+	0+
014	M0095869	06001495062423	AMARULA CREAM LIQUEUR 375ML	12	170	170	170	0	0+	0+	0+	0+
023	M0095870	06001495062676	AMARULA CREAM LIQUEUR 1L	6	240	240	240	0	0+	0+	0+	0+
002	M0095940	06001760005667	HEINEKEN DRAUGHT KEG 30L	1	12	12	12	0	0+	0+	0+	0+
005	M0095970	16001108035759	SAVANNA LIGHT NRB 330ML	24	210	210	210	0	0+	0+	0+	0+
007	M0095978	16001108080124	SAVANNA DRY ANGRY LEMON NRB	12	375	375	375	0	0+	0+	0+	0+
001	M0096003	16001108002621	KILDRIFT AND COLA NRB 275ML	24	130	130	130	0	0+	0+	0+	0+
004	M0099192	06009880451913	JACK BLACK BREWERS LAGER 440	24	54	36	36	0	18-	0+	0+	0+
008	M0100203	16001108080834	BERNINI AMBER NRB 275ML	24	65	65	65	0	0+	0+	0+	0+

====NUMBER OF PACKS RECEIVED==== ==RCVD VARIANCE==

FACT: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS

PURCHASE ORDER #: M5454632

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DELIVERY DATE: 12/07/25

VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

DELIVERY NOTE #: 918208993

LINE NUMBER BARCODE DESCRIPTION SIZE SIZE ORDERED ADVISED RECDV REJECTED TO ORD TO ADV

010 M0122675 06009880452286 JACK BLACK CPA NRB 330ML 24 72 72 72 0 0+ 0+

012 M0123031 06009880452514 JACK BLACK NRB 330ML CHERRY 24 108 108 0 108 108- 108-

RECEIPT TOTALS ITEMS: 14 1887 1869 1761 108 126- 108-

EQUIPMENT DELIVERED:

EQ# DESCRIPTION QTY DELIVERED QTY RETURNED
TYPE

01 NORMAL PALLET1.2MX1M 0 0

02 LARGE PALLET 2.2MX1M 0 0

03 G/S PALLET RBD 0 0

04 ROLLTRAINER 2 SIDED 0 0

05 SECURITAINER 0 0

06 - TOTE BOX 400X600X400 0 0

07 NO MHE (HANDBALL) 0 0

COMMENTS

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

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ROAD
RIVERSANDS

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COMMENTS

08	HYPH CAGE	0	0
09	CHEP PALLET	0	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
 NAME (PRINT) SIGNATURE DATE

RECEIVING CLERK:
 NAME (PRINT)

SIGNATURE

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

P. Oliveira
P. Oliveira