

WILBART :OVNL
Wilbart :OVNL
PO Box 5686
Alberton North

62891283

TAX INVOICE

PAGE 1 OF 1

DATE

14.02.2024

VAT REG NO

4300119155

TELEPHONE

+27(0)1021

DELIVERY NO

40607013

FAX

+27(0)1021

SHIPMENT NO

2251163

CUSTOMER NO

840832

DELIVERY MODE

Primary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

Inter-Co/Plant/Direc

CUST REF

4509418175

OLD TO

DELIVER TO

asstores (Pty) Ltd t/a Makro SA
Massmart Super Jumbo Crown Mines
Cnr Crown Wood & Amethyst Road
Renaissance Industrial Park
Gold Reef City
2025

Massmart Super Jumbo Crown Mines
Cnr Crown Wood & Amethyst Road
Renaissance Industrial Park
Gold Reef City
2025
Mobile
Telephone 0118394440

LIVERY IN-
STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

SALES
ORDER NO

19688940

TURN	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE Incl.Vat
0	0	0	0	0	0	0	0	0	0	0	0	0
		42550	2700	Case	Savanna Dry 2x(6x500ml)NRB Tray	232.59	232.59	0.00	9.13-	33.52	256.98	693850.44
		4000094	36	Piece	Divider Board Distell	31.00	31.00	0.00	0.00	4.65	35.65	1283.40
		4023385	36	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
					Deduction Totals:							
					Direct Delivery Incentive		5805.00					
					Trade Discount		18839.79					
					VAT Total		91976.43					



RECEIVED

Date 15/02/2024

CHECKED BY

1st Name Enock Signature

2nd Name Signature

3rd Name Signature

al Units: 2700 Cases 72 Pieces 0 Packs 0 Other

Gross Weight: 31168 Kg

Bottle Deposit Total: 0.00

TOTAL:

705152.64

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		
L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			
5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		
Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		
1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		
750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
750 ml or		660 ml	4018870	DK 50L HNK	4085921		
NuCrat	4015031	660ml/750ml HNK	4085918				
60ml HNK	4085986						
60ml HNK	4085925						

Mandisa 15/02/24

Terms: Feb Purch 1.0%, due 29 Mar 24
Settlement discount of ZAR6938.50 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Mandisa

15/02/24



A Brambles Company

TRANSFER HIRE ADVICE NOTE 420 1363714

Sending Location Account Number:

0101125129

Sending Location Name:

Sending Location Details:

JUMBO CROWN MINES
CRN LOCOMOTIVE &
CROWNWOOD ROAD

Effective Transfer Date:

15 02 20 24

Registration Number / Truck Number

H2P765 FS

Driver's Name:

MANDLA SHIBA

Receiving Location Account Number:

0101032817

Receiving Location Name:

HEINEKEN

Receiving Location Details:

Receipt Date:

15 02 20 24

Checked By Name:

Mandla

Checked Signature:

AS

Reference Number 1:

Reference Description

Reference Number 2:

Reference Description

Reference Number 3:

Reference Description

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code

Quantity:

Equipment Description:

8001

Equipment Code

Quantity:

Equipment Description:

36

Mandla
15/02/24

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

J Crown Mines Liquor Store
Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

PRIVATE

SUNNINGHILL

Vat No. 4300119155

2157

W28L - J Crown Mines Liquor Store
Corner Crown Wood & Main Reef Road
Johannesburg, 2025

Vendor: 17991 HEINEKEN BEVERAGES SA (PTY)
54 WIERDA VALLEY, INANDA GRF
SANDTON, GAUTENG, 2196
Vendor Vat No. 4180211080
Tel: 0102265000
Contact: MR JORDIE BORRUT BEI

DOCUMENT NUMBER: 5026271475
SO Number:
Triceps Number:
Document Date: 15.02.2024
Document Time: 11:14:56
Page: 1 of 2
Return Order NO:4402230328

Tel:
Fax:

Courier Name NON COURIER

Distributor Reg. No. Unconditional

Waybill No

ARTICLE NUMBER	SPR CODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL Vat%
15544	6009186316404	AMSTEL GREEN EMPTY CRATE 12 RB-660ML		2,772.00	EA	9.57	26,528.04	15
15743	6001505116177	AMSTEL/STRONGBOW EMPTY BOTTLE 660ML		33264.00	EA	1.74	57,879.36	15

Mandisa J. 15/02/24

SUB TOTAL 84,407.40
VAT 12,661.11
TOTAL COST (INCL) 97,068.51

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible. REMARKS:

RETURN CLERK: OMANYAT
CHECKED BY: E. HOOK
SIGNATURE: [Signature]
NAME: MANDLA
SEAL NO: [Seal]

D NUMBER: 8105255828088 SEAL NO:

J_Crown Mines Liquor Store
Reg. No. 1991/06805/07

PRIVATE

SUNN.TNGHTLL

2157

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
54 WIERDA VALLEY, INANDA GRE
SANDTON, GAUTENG, 2196
Vendor Vat No. 4180211080
Tel: 0102265000
Contact: MR JORDIE BORRUT BEL.

DOCUMENT NUMBER: 5026271475
SO Number:
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Document Date: 15.02.2024
Document Time: 11:14:56
Page: 2 of 2
Return Order NO: 4402230328

Tel:

Fax:

~~Courier Name NON COURIER~~

Distributor Reg. No. - Unconditional

Waybill No

[illegible]



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO

153075

HEAD OFFICE

41 Barium Street

Alrode, 1451

P.O. Box 5686, Meyersdal, 1448.

Tel: (011) 873-7313.

E-Mail: info@ovnl.co.za Web: www.ovnl.co.za

ISSUED FROM	ISSUED BY	RECEIVED INTO	RECEIVED BY	GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRTD)
OVNL	Name: ARTHUR	MASSMART SUPER	Name: ENOK	Document No.: 40607013
UNION PARK	Signature: [Signature]	SUMISO CROWN MINES	Signature: [Signature]	19688940
				Date: 14-02-2024
				Time:

PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
42550	SAVANNAH 2x (6x500ml)	36	75	2700		TRANSPORTER: ✓
	DIVIDER BOARDS	36				DRIVER: TH060247
	DISTELL PALLETS	36				VEHICLE REG.: H2P765FS
						TRAILER REG.: H2R949FS
						TRAILER REG.: H2R951FS
						SIGNATURE: [Signature]
SOALS	4104841-4104856					

BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD

1 Setchel Road, Roodekop, 062 783 7487

14 Union Road, Union Park, Alberton North - Unit 6B, 061 029 4462

14 Union Road, Union Park, Alberton North - Unit 3, 061 029 4462

1360 South Coast Road, Mobeni, Durban, 071 682 6064

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg



Liquor Runners

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

Lodewyk.dewet@lrta.co.za

Liquor Runners Sedibeng PRIMARY

010 010 0551
www.lrta.co.za

GRV for RETURNABLES - LRSA NR: 9128 (GRV)

Receiver:

Teto Madi'a

Checker:

Mandisa Mjiyakho

Warehouse

MASS MART SUPER JUMBO

Sender Ref 1:

86446618

Receive Date:

2024-02-15

WarehouseRecv: SEDIBENG

Sender Ref 2: 86446618

62904203

SKU Code **Stock Description**

Bin

Batch Number

QTY(Cases)

QTY(Units)

Full Cases

4085945 Crate Own Generic 12 x 660ML

2772

0

4085918 RB Empty Generic

33264

0

36,036.00

0.00

Single Units

4085904 Pallet Rental Wood Chep

0

36

0.00

36.00

Total QTY Received

36,036.00

36.00

Checked By:

Mandisa Mjiyakho
15/02/24

Transport Company:

LLR

Receiver:

HZP76SFS

Checker:

SIFISO

Driver Signature:

[Signature]

15/02/2024 11:51:44 PM

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

J_Crown Mines Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Vendor: 12991 HEINEKEN BEVERAGES SA
W28L - J_Crown Mines Liquor Store (PTY) LTD MAI
Corner Crown Wood & Main Reef
SANDTON, GAUTENG, 2196
Johannesburg, 2025
Vat No. 4180211080
Tel: 0102265000
Fax: Contact: MR JORDIE BORRUT DEL

Document No.: 5026269886 - 2024
Document Date: 15.02.2024
Document Time: 09:29:51
SO Number:
Triceps Number:
Appointment No.: 100088448873
Courier Name: NON COURTER
Order Number: 4509418175
Vendor Document No.: 917447207
Print on 15.02.2024 at 09:29:55

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	391990 - SAVANNA DRY NRB 500ML	42550	CS	12	2,700	2,700	2,700	2,700		
200	1586065 - DISTELL 4 WAY PALLET 1.0X1.2	4023385	EA	1	36 EA	36 EA	36 EA	36 EA		
300	1743937 - DISTELL LAYER BOARD	4000094	EA	1	36 EA	36 EA	36 EA	36 EA		

Makro 15/02/24

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by: NAME
EZUNGU

SIGNATURE

Validated by: EZUNGU

Driver: MANDLA GHIDA
ID Number: 8105255828088
Reg No.: HZP765FS

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT - RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED - RETURNED
- 08 INVOICED, NOT ORDERED - RETURNED
- 09 INVOICED - NOT DELIVERED