



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175

Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

62902737

REPRINT		Curr. ZAR	TAX INVOICE	917450479
TAX INVOICE		PAGE 1 OF 1	DATE	17.02.2024
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021	
DELIVERY NO.	40612856	FAX	+27(0)1021	
SHIPMENT NO.	2253864	CUSTOMER NO.	32406	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4509432412	
		SALES ORDER NO.	19699409	

SOLD TO	DELIVER TO
Masstores (Pty) Ltd t/a Makro SA Massmart Liq City Dp Drinks Galor P. Bag 6 Ashwood 3605	Massmart Liq City Dp Drinks Galor Heidelberg Road Hall 2 Fresh Produce Market City Deep 2197 Mobile Telephone 0116231962

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70322 4085904	2156 28	Crate Piece	HEINEKEN RB Crate 12x65cl ZA Pallet Rental Wood 1200x1000mm CHEP	213.04 0.00	213.04 0.00	20.88 0.00	2.80- 0.00	34.67 0.00	265.79 0.00	573038.92 0.00
				2156	Piece	Crate Deposit 12x660ml		10.44			1.57	12.01	25884.94
						Deduction Totals: Direct Delivery Incentive							
							6036.80						
						VAT Total		78120.50					
			Material(s) temporarily out of stock, please re-order 4085904 28 Piece			*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

MARKET CASH & CARRY

Date: 17/02/24

1st Checked: [Signature]

Name: [Signature]

Signature: [Signature]

2nd Checked: [Signature]

Name: [Signature]

Total Units:	0 Cases	28 Pieces	0 Packs	2156 Other	Gross Weight: 28502 Kg	
					Bottle Deposit Total: 45017.28	TOTAL: 598923.86

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094			Terms: Feb Purch 1.0%, due 29 Mar 24 Settlement discount of ZAR5212.69 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4X5L BIB DISCOR	4016137		2,0 Lit	4000016		Pallets:							
4X4,5 Lit	4000001		1,5 Lit	4000017		CHEP Pallet	4085904			ACCOUNT PAYMENT RECEIVED			
6X2 Lit	4000002		1,0 Lit Round	4000018		4Way 1,0X1,2m	4023385						
16X1 Lit RND	4000003		1,0 Lit Oval	4000019		Other Pallets	4000028			CONDITIONS OF SALE			
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919						
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921						
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918						CASH			
16x660ml HNK	4085886												
12x660ml HNK	4085925									OTHER			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
[Signature]				17/02/2024



Transfer OUT

A Brambles Company



4242372706

From:		References:	Dates :
CHEP Global ID: 101032817		Reference: 19699409	Shipment Date: 17/02/2024
Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000		Other Reference: 40612856	Effective Date: 17/02/2024 Capture Date: 17/02/2024
Transporter: Own Transport		Vehicle Reg No: JBG 409 FS	
Shipped To:		Notes(Hand Written): 32406	
CHEP Global ID: 101125126			
Address: CNPD Jumbo Market Cash and Car Heidelberg Road 2 Joburg Market JOHANNESBURG 2049 SOUTH AFRICA			
Tel:		Created by:	
Fax:		Ledwaba Patrick :- pp-ledwabp patrick@lrsa.co.za	
Equipment		Quantity	
1-B1210A-1200x1000 Block Pallet		28	
Total		28	
Shipper's Signature	Received By nyabw	Driver Name MPUMELELO	
Date Received	Receiver's Signature and Date 17/02/24	Driver's Signature	

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



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

Lodewyk.dewet@rsa.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551
Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 9288 (GRV)

Receiver: Brenda Makhura

Checker: William Letsholo

Warehouse MAKRO STRYBENVALLEY

Receive Date: 2024-02-18

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 1: 86404857

Sender Ref 2: 62760129

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
				36,036.00	36.00

Total QTY Received

Checked By: 

Transport Company: _____

18/02/2024 02:51:10 PM

Receiver: JBJO41FS
Checker: MPUMELELO

Driver Signature: _____

PROOF OF DELIVERY

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

Market C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026283674 - 2024

Document Date: 17.02.2024

Document Time: 12:35:44

W27L - Market C&C Liquor Store

Hall No. 2Johannesburg Fresh

Product

Johannesburg, 2049

Tel:

Fax:

Vendor: 12991 HEINEKEN BEVERAGES SA

(PTY) LTD MAI

54 WIERDA VALLEY, INANDA GRE

SANDTON, GAUTENG, 2196

Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDIE BORRUT BEL

SO Number:

Triceps Number:

Appointment No.: 188888441441

Courier Name: NON COURIER

Order Number: 4509432412

Vendor Document No.: 917458479

Print on 17.02.2024 at 12:35:45

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	464355 - HEINEKEN LAGER 650ML RB	70322	CS	12	2,156 CS	2,156 CS	2,156 CS	2,156 CS		

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

Received by: NAME
NJMADON

Validated by: NJMADON

Driver : MPUMELELO DLAMINI

ID Number: 9402016093089

Reg No. : JBG409FS

- 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