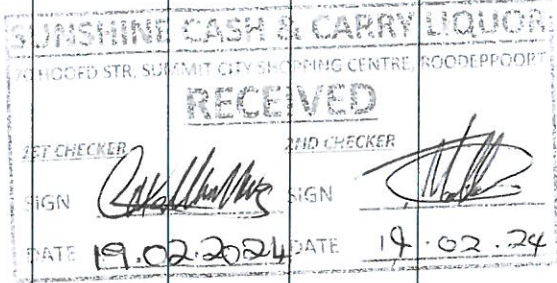


REPRINT		Curr. ZAR	TAX INVOICE	917450876
TAX INVOICE		PAGE 1 OF 1	DATE	17.02.2024
VAT REG NO.	4740221710		TELEPHONE	+27(0)1021
DELIVERY NO.	40612858		FAX	+27(0)1021
SHIPMENT NO.	2253718		CUSTOMER NO.	832193
DELIVERY MODE	Primary Delivery		TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Direc		CUST. REF.	4509432454

OLD TO	DELIVER TO
Massmart Wholesale (Pty) Ltd Massmart Sunshine Liquor Plaza U0 Bag 06 hwood 05	Massmart Sunshine Liquor Plaza U0 70 Main Street Roodepoort 1724 Mobile 0825700598 Telephone 0117604985

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	62902877	SALES ORDER NO.	19699425
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TURN	QUANTITY		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
ODE	Cases	Bots											
			70322 4085904	2156 28	Crate Piece	HEINEKEN RB Crate 12x65cl ZA Pallet Rental Wood 1200x1000mm CHEP	213.04 275.00	213.04 275.00	20.88 0.00	2.80- 0.00	34.67 41.25	265.79 316.25	573038.92 8855.00
				2156	Piece	Crate Deposit 12x660ml		10.44			1.57	12.01	25884.94
						Deduction Totals:							
						Direct Delivery Incentive		6036.80					
						VAT Total		79275.50					
			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							



Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other						Gross Weight: 33245 Kg							
						Bottle Deposit Total: 45017.28			TOTAL:		607778.86		

TES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE		
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.)		
BIB DISCOR	4016137			2,0 Lit	4000016			Pallets:										
5 Lit	4000001			1,5 Lit	4000017			CHEP Pallet	4085904									
1 Lit	4000002			1,0 Lit Round	4000018			4Way 1,0X1,2m	4023385									
1 Lit RND	4000003			1,0 Lit Oval	4000019			Other Pallets	4000028									
50ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919									
50ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE		
50 ml or	—			660 ml	4018870			DK 50L HNK	4085921									
NuCrate	4015031			660ml/750ml HNK	4085918							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		
30ml HNK	4085886																	
30ml HNK	4085925																	

COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	



Exchange Out



A Brambles Company

5000013699117

From	References	Dates		
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 19699425 Other Reference 40612858	Shipment Date 17/02/2024 Capture Date 17/02/2024		
Transporter OWN TRANSPORT		Vehicle Reg No JBK274FS		
Shipped To				
CHEP Global ID 1000159470 Address: 860842-Massmart Sunshine C & C Cnr EIEastern Capetron & Main R ROODEPOORT, 1709 SOUTH AFRICA Tel: Fax:				
* Notes (Hand Written):				
Created By PP-SINGHJUA				
Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	77-
Total	28	0	28	77-
Sent back = 0				
OVERNIGHT LOGISTICS (PTY) LTD Reg NO: 2006/019329/07 VAT No: 4750245054 PO BOX 5686, MEYERSDAL, ALBERTON, 1448 14 UNION STREET, UNION PARK, ALBERTON, 1451 TELEPHONE: 011 873 7313				
Shipper's Signature	Received By neo		Driver Name MANDLA	
Date Received	Receiver's Signature and Date 		Driver's Signature	

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD GAUTENG (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

S_Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026286489 - 2024

Document Date: 19.02.2024

Document Time: 10:10:20

UN2L - S_Liquor Store

Vendor: 12991 HEINEKEN BEVERAGES SA

(PTY) LTD MAI

SO Number:

70 Hoofd Str Summit City

54 WIERDA VALLEY, INANDA GRE

Triceps Number:

Roodepoort, 1724

SANDTON, GAUTENG, 2196

Appointment No.: 100000441600

Tel:

Vat No. 4180711080

Courier Name: NON COURTER

Fax:

Tel: 0102265000

Order Number: 4509432454

Contact: MR JORDIE BORRUT BEL

Vendor Document No.: 917450076

Print on 19.02.2024 at 10:10:26

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	464355 - HEINEKEN LAGER	70322	CS	12	2,156	2,156	2,156	2,156		
	650ML RB				CS	CS	CS	CS		
200	414615 - GKN PALLETS		EA	1	28 EA	28 EA	28 EA	28 EA		

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

Received by: NAME
NMAKUNG

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPTRED -RETURNED

04 INVALID BARCODE - RETURNED

Validated by: NMAKUNG

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

Driver : MANDLA SHIBA

08 INVOICED, NOT ORDERED-RETURNED

ID Number: 8105255028088

09 INVOICED - NOT DELIVERED

Reg No. : JBK274FS

R/D

274

M		M		AA		K		K	R	R	R	R		O	O		
M	M		M	M	A		A	K	K		R		R	O		O	
M		M		M	A	AA	A	K	K		R	R	R	R	O		O
M			M	M	A		A	K	K		R		R		O		O
M			M	M	A		A	K		K	R		R		O		O

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
U02L - S_Liquor Store
70 Hoofd Str Summit City
Roodepoort , 1724

DELIVERY REFUSAL

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: 258511
SO Number:
Triceps Number:
Document Date: 17.02.2024
Document Time: 13:23:26
Page: 1 of 1

Tel:
Fax:

Courier Name: NON COURIER

This is to certify that goods as detailed
on your delivery note number
for purchase order
and delivered on your vehicle
has not been captured by MAKRO
Their reason for refusal being
Remarks

:917450876
:4509432454
:JBK274FS
:U02L S_Liquor Store
:RETURNED BY STORE BUYER
:

Contact Person
Tel No

:KGOMOTSO
:0603138894

Driver(Name)

:MANDLA SHIBA

Signature:



Booking in clerk(Name)

:Kgomo+SD

Signature:





Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO

166767

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)

Name:

Signature:

Name:

Signature:

Document No.: 40612858

19699425

Date: 17-02-24

Time:

PRODUCT
CODE

DESCRIPTION

NO. OF
PALLET

UNITS / CASES
PER PALLET

TOTAL
CASES / UNITS

DOCUMENT
NO.

NOTES

70322

Heineken RB Crate 12x65cl

28

677

2156

TRANSPORTER: X

George Rimmer
JBR 274 ES

Chap pallets

28

DRIVER: X

Mandla

VEHICLE REG.: X

JBR 274 ES

TRAILER REG.: X

JBR 070 ES

TRAILER REG.: X

JBR 071 ES

SIGNATURE: X

[Signature]

Seals

4114417-4114432

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, Moberi, Durban, 071 682 6064