

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
bart :OVNL

Wilbhart :OVNL
Wilbhart :OVNL
PO Box 5686
Alberton North

issstores (Pty) Ltd Va Makro SA
ssmart Liq City Dp Drinks Galo
Bag 6
hwood
05

DELIVER TO
Massmart Liq City Dp Drinks Gator
Heidelberg Road
Hall 2 Fresh Produce Market
City Deep
2197
Mobile

REPRINT	Curr. ZAR	TAX INVOICE	917460370
TAX INVOICE	PAGE 1 OF 1	DATE	22.02.2024
VAT REG NO.	4300119185	TELEPHONE	+27(0)1021
DELIVERY NO.	40620309	FAX	+27(0)1021
SHIPMENT NO.	2257167	CUSTOMER NO.	32406
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4509435000

QUANTITY	UNIT	DESCRIPTION	DATE	TIME	INITIALS	REMARKS
12	x 660ml	Crat Deposit	4058358			Quantity

ORDER
MESSAGE

629/5147

SALES ORDER NO.	19701480
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[illegible]

Gross Weight: 33226 Kg

Bottle Deposit Total: 40194.00

TOTAL:	586152.67
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ITEMS		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			U/I AL:	586152,67		
L BIB (FRV)	4000009		4,5 Lit	4000015	Divider Boards	4000094		DISCOUNT MESSAGE Terms: Feb Purch 1.0%, due 29 Mar 24 Settlement discount of ZAR5155.62 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods/ VAT incl.)						
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			650 ml	4018870	DK 50L HNK	4085921								
NutCrake	4015031		650ml/750ml HNK	4085918										
850ml HNK	4085896													
600ml HNK	4085925													

Terms: Feb Purch 1.0%, due 29 Mar 24
Settlement discount of ZAR5155.52 may be deducted for
timely payment.
(Calculation excl. bottle deposits, crate deposits and dry goods;
VAT incl.)

CONDITIONS OF SALE

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 _____



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Val. No.: 4750245054

HO 166054

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

HEAD OFFICE
41 Barium Street
Alrode, 1451
P.O. Box 5686, Meyersdal, 1448.
Tel: (011) 873-7313.

495

ISSUED FROM	ISSUED BY	RECEIVED INTO	RECEIVED BY	GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRTD)		
CVNL	Name: <u>Arthum</u> Signature: <u>[Signature]</u>	<u>Masmarer Loo City</u>	Name: <u>Tseba ng</u> Signature: <u>[Signature]</u>	Document No.: <u>19701480</u> Date: <u>22-02-2024</u> Time: <u>.....</u>		
<u>Union Park</u>	<u>[Signature]</u>	<u>Brinks Garage</u>	<u>[Signature]</u>			
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
70322	HEINERKEN R.R. CR. 12X650ML	18	77	1386		TRANSPORTER: <u>JBG 415 AS</u>
402550	SAVANNAH BY 2X(6X500ML)	4	75	300		
70336	AMSTEL B.S. CR. 12X60ML	7	77	539		DRIVER: <u>Tseba ng</u>
	<u>23/02/2024</u>					
	<u>BRIDGER B.S. CR.</u>	<u>4</u>				VEHICLE REG: <u>JBG 415 AS</u>
	<u>BISTELL PAUETS</u>	<u>4</u>				TRAILER REG: <u>JBW 603 AS</u>
	<u>CHEP PAUETS</u>	<u>25</u>				TRAILER REG: <u>JBW 597 AS</u>
	<u>23/02/2024</u>					
	<u>[Signature]</u>					
SGALS	4110305-4110320					SIGNATURE: <u>[Signature]</u>

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

1460 South Coast Road Mahanani, Durban 034 602 6064

A Brambles Company

TRANSFER HIRE ADVICE NOTE 4221090518

Sending Location Account Number:

0101125126

Sending Location Name:

Maketa C40

Sending Location Details:

City deer

Receiving Location Account Number:

0101032817

Receiving Location Name:

Heimlen

Receiving Location Details:

Schberg

Reference Number 1:

40620301

Reference Number 2:

Reference Number 3:

Reference Description:

Der NO.

Reference Description:

Reference Description:

Effective Transfer Date:

23022024

Registration Number / Truck Number:

JBG 415 FS

Driver's Name:

Tsebang

Receipt Date:

231022024

Checked By Name:

Muabisens

Checked Signature:



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

Equipment Code:

8001

Quantity:

018

Equipment Description:

Pallety

Equipment Code:

Quantity:

Equipment Description:

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

CHEP

A Brambles Company

523 0274750

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. NO. 1957/003310/07

Supplier's Name	Alpha Union Pallet	Supplier's CHEP Acc. No.	
Receiver's Name	Musmont Lodge Camp	Record CHEP Pallets Only	
Receiver's Address	HEIDENSCHEID ROAD HAU 2100311 Ridgeview Market	Quantity Delivered	25
	40020309	Quantity Exchanged	0
Delivery Note No.	22-06-2024	Balance Outstanding	
Date	L/12	Receiver's Name	nyabwile
Hauler's Name		Receiver's Signature	
Vehicle Reg. No.	SBCA 415 FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd
SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

23/02/2023

2-1-2

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

Market C&C Liquor Store
Reg. No. 1991/06805/07
SUNNINGHILL
TAX INVOICE(RETURN NOTE)

Vat No. 430119155
W27L - Market C&C Liquor Store
Hall 10, Johannesburg Fresh Produce
Johannesburg, 2049
Vendor: 12991 HETNEKEN BEVERAGES SA (PTY)
54 WINTERDA VALLEY, JIMBADA GRE
SANDRONGA, 2196 Z
Vendor Vat No. 4180211080

TEL: 011 447 2650
FAX: 011 447 2650
Cont: 011 447 2650
Return Order N

Courier Name: NON COURIER
Distributor Reg. No. Unconditional

Maybill
011 447 2650

DOCUMENT NUMBER
SO Number:
Triceps Number
Document Date:
Document Time:
Page: 1 of 1
Return Order N

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	Vat%
329544	6009186316404	AMSTEL GREEN EMPTY CRATE 12 RB 660ML		1,386.00 EA	1	10.44	14,469.84	15
175743	6001505116177	AMSTEL/STRONGBOW EMPTY BOTTLE 660ML		12936.00 EA	1	1.74	22,508.64	15
316226	16001108067798	DISTELL HUNTERS DG 660ML EMPTY CRATE	4058358	264.00 EA	1	10.44	2,756.16	15
22719	6001505323896	DISTELL EMPTY CIDERS RB 660ML	4018870	1,584.00 EA	1	1.74	2,756.16	15
1586065	6001108051431	DISTELL 4 WAY PALLET 1.0X1.2	4023385	7.00 EA	1	242.00	1,694.00	15
133939	6001495600007	DISTELL EMPTY PLASTIC CRATE		196.00 EA	1	12.17	2,385.32	15

23/02/2024

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

Market C&C Liquor Store
Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

SUNNINGHILL

Vat No. 4300119155

WZTL - Market C&C Liquor Store

1811160, Johannesburg Fresh Produce

Johannesburg, 2049

Tel:

Fax:

COURIER NAME NON COURIER

Distributor Reg. No. Unconditional

Waybill No

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

34 WATERDALE VALLEY, INANDA CRE

SANDTON, GAUTENG, 2196

Vendor Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDIE BORKUT BEL

Document Number

Trips Number

Document Date

Page: 2 of

Return Order N

SO Number:

Trips Number

Document Date

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SO Number:

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SO Number:

PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/081214/07)

Market C&C Liquor Store
Reg. Number: 1991/06805/07
Vat Number: 4300119159

VENDOR: 12991 HEINEKEN BEVERAGES SA

Document No.: 5026317260 -
Document Date: 23.02.2024
Document Time: 13:45:00

M27L - Market C&C Liquor Store
Hall No. 23 Johannesburg Fresh

(PTY) LTD MAI
54 WIERDA VALLEY, INANDA URE
SANDTON, GAUTENG, 2196

Product
Johannesburg, 2049

Vat No. 4180211080
Tel: 0102265000

Tel:
Fax:

Contact: MR JORDIE BORKHUT BEL

SO Number:
Triceps Number:
Appointment No: 10000044
Courier Name: NONI COURIER
Order Number: 4509435000
Vendor Document No: 91746
Print on 23.02.2024 at 13:

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY
100	464355 - HEINEKEN LAGER	70322		CS	12	1,386	1,386	1,386	1,386
200	650ML RB 391990 - SAVANNA DRY MIB 500ML	42550		CS	12	300	CS	300	CS
400	404583 - AMSTEL LAGER 12 QUART CRT RB 6			CRT	12	539	CRT	539	CRT
500	1506065 - DISTELL 4 WAY PALLET 1.0X1.2	4023385		EA	1	4	EA	4	EA
600	1743937 - DISTELL LAYER BOARD	4000094		EA	1	4	EA	4	EA

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

Received by: NAME
NIMADON

SIGNATURE

Validated by: NAME
NIMADON

Driver: TSEBANG MALOTHI
ID Number: 7603037071085
Reg No.: JIBG415FS

- 05 NOT MAKO SELLING UNIT-RETI
- 06 OVERSAPPLIED - RETURNED
- 07 NOT INV. NOT ORDERED-RETI
- 08 INVOICED, NOT ORDERED-RETI
- 09 INVOICED - NOT DELIVERED

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@lrso.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551

Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 9616 (GRV)

Receiver: Asande Maqhubu
Checker: Brian Kgaripana
Warehouse: MASSMAT LIQUOR STORE
Sender Ref 1:

Receive Date: 2024-02-23
Warehouse Recv: SEDIBENG
Sender Ref 2: 62891807

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	1 6		1386	0
4085918	RB Empty Generic	1 6		12936	0
4058358	Crate 12x660ml			264	0
4018870	Distell RB 660ml			1584	0
				16,170.00	0.00
Single Units					
4000017	Bot 1.5 Jar Uns			0	36
				0.00	36.00
Full Cases					
4000000	Crate 4x5.0L, 8x2.0L, 6x3.0L BJBs			160	0
				160.00	0.00
Single Units					
4023385	Pal Distell 4-Way (1000x1200)			0	7
4085904	Pallet Rental Wood Chop			0	18
				0.00	25.00
Total QTY Received				16,330.00	61.00

Checked By: BRIAN

Transport Company: _____

23/02/2024 04:36:39 PM

Receiver: JBG 415 F5

Checker: SHADRACK

Driver Signature: _____