HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

	Curr. ZAR	TAX INVOICE	917464433
TAX INVOICE	PAGE 1 OF 1	DATE	26.02.2024
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	40625718	FAX	+27(0)1021
SHIPMENT NO.	2259883	CUSTOMER NO.	840832
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4509431448
		SALES ORDER NO.	19697700

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

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

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE: 62925351

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
			70336	924	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.80-	28.15	215.79	199386.27
			70386	924	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.80-	31.77	243.57	225058.68
			4085904	24	Piece	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				1848	Piece	Crate Deposit 12x660ml		10.44			1.57	12.01	22187.08
						Deduction Totals:							
						Direct Delivery Incentive 5174.40							
						VAT Total 58256.35							
			Material(s) temporarily out of stock, please re-order										
			40008	180	Case	*Hunters Dry 4x(6x440ml)Can Tray * Items out of stock on original Sales Order							
			70330	90	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70385	308	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			61351	195	Case	*Extreme 4x(6X275ml)NRB Tray * Items out of stock on original Sales Order							
			67910	120	Case	*Extreme 4x(6x300ml)Can Tray * Items out of stock on original Sales Order							
			4085904	24	Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

JUMBO Lower and Easy — The Truly Giant of Africa

RECEIVED
Date 27/02/2024
CHECKED BY
1st Name Enock Signature
2nd Name Signature
3rd Name Paloo Signature

Total Units: 0 Cases 24 Pieces 0 Packs 1848 Other

Gross Weight: 23876 Kg

Bottle Deposit Total: 38586.24

TOTAL: 446632.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:	
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904
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
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

BARCODE

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

DISCOUNT MESSAGE
Terms: Feb Purch 1.0%, due 29 Mar 24
Settlement discount of ZAR3800.71 may be deducted for timeous 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
NJkosikhona				27/02/2024

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001714/07)

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

Document No.: 5026331437 - 2024
Document Date: 27.02.2024
Document Time: 10:11:13

W28L - J_Crown Mines Liquor Store
Corner Crown Wood & Main Reef Road
Johannesburg, 2025
Tel:
Fax:

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY) LTD MAI
54 WIERDA VALLEY, INANDA GRF
SANDTON,GAUTENG, 2196
Vat No. 4180211080
Tel: 0102265000
Contact: MR JORDIE BORRUM DEL

SO Number:
Triceps Number:
Appointment No.: 100000447126
Courier Name: NON COURIER
Order Number: 4509431448
Vendor Document No.: 91746443
Print on 27.02.2024 at 10:11:18

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REA COD
100	404683 - AMSTEL LAGER 12 QUART CRT RB 6		CRT	12	924 CRT	924 CRT	924 CRT	924 CRT		
200	394074 - WINDHOEK DRAUGHT 12 QUART CRT	60071	CRT	12	924 CRT	924 CRT	924 CRT	924 CRT		

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

	NAME	SIGNATURE
Received by:	EZUNGU	
Validated by:	EZUNGU	

Driver : NKOSIKHONA NKOSIKHONA
ID Number: 8912256893080
Reg No. : JBD359FS

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

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

Liquor Runners

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

010 010 0551

Lodewyk.dewet@lrsa.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 9932 (GRV)

Receiver: Brenda Makhura

Checker: William Letsholo

Receive Date: 2024-02-27

Warehouse JUMBO CROWN MINES

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 1: 86457842

Sender Ref 2: 62936117

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			924	0
				924.00	0.00
Single Units					
4088918	Pallet Brown Wood 1200x800mm			0	11088
4085904	Pallet Rental Wood Chep			0	12
				0.00	11,100.00
			Total QTY Received	924.00	11,100.00

Checked By: TMA

Transport Company:

Receiver: JBD359FS

Checker: JUSTICE

Driver Signature:

27/02/2024 10:32:46 PM

CHEP

A Brambles Company

359

518 1281064

PALLET CONTROL NOTE

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

Supplier's Name	Heineken Sedibeng	Supplier's CHEP Acc. No.	100012576
Receiver's Name	Massmart Super Jumbo	Record CHEP Pallets Only	
Receiver's Address	Crown Mines, Amethyst	Quantity Delivered	24 pallets
	Reinaissance, Gold Reef City	Quantity Exchanged	NIL.
Delivery Note No.	40625718 - 19697700	Balance Outstanding	24
Date	26.02.2024	Receiver's Name	ENOCK
Haulier's Name	LR - Benjamin	Receiver's Signature	
Vehicle Reg. No.	JBD 359 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

FMI AFRICA TEL: (031) 569-3450

LR SEDIBENG SEAL REGISTER L *Liquor Runners*

Vehicle Registration	Trailer 1	Trailer 2	Order nr
JBD359FS	JBK016FS	JBK026FS	62925351

No of Seals	Received by Driver	Seal Number
1		00017 44449 ✓
2		00017 44450 ✓
3		00017 44451 ✓
4		00017 44452 ✓
5		00017 44453 ✓
6		00017 44454
7		00017 44455 ✓
8		00017 44456
9		00017 44457 ✓
10		00017 44458 ✓
11		00017 44459 ✓
12		00017 44460 ✓
13		00017 44461 ✓
14		00017 44462 ✓
15		00017 44463 ✓
16		00017 44464 ✓

Date: 26/02/24	Exit Weight: 48620	Depot quality check on dented/leaking stock (damage)	MOTHE
Time: 20:35	Total pallets loaded: 24p	Transporter quality check on dented/leaking stock (damage)	—

DRIVER NAME	SECURITY NAME	LR NAME AND SURNAME
Khangelani Hlongwane	Mohe	THOMAS MOTOPE

DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE

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

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

TAX INVOICE(RETURN NOTE)

SUNNINGHILL

Vat No. 4300119155

2157

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

Tel:
Fax:

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY
54 WIERDA VALLEY, INANDA GRE
SANDTON,GAUTENG, 2196
Vendor Vat No.4180711080
Tel: 0102265000
Contact: MR JORDTE BORRUT BEI

DOCUMENT NUMBER: 5026331[illegible]
SO Number:
Triceps Number:
Document Date: 27.02.2024
Document Time: 10:54:39
Page: 1 of 2
Return Order NO:440223536

Courier Name NON COURIER
Distributor Reg. No. - Unconditional

Waybill No

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL Vat%
329544	6009186316404	AMSTEL GREEN EMPTY CRATE 12 RB 660ML		924.00	EA	1	10.44	9,646.56	15
175743	6001505116177	AMSTEL/STRONGBOW EMPTY BOTTLE 660ML		11088.00	EA	1	1.74	19,293.12	15

Mphafa 27/02/2024

SUB TOTAL 28,939.68
VAT 4,340.95
TOTAL COST (INCL) 33,280.63

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

REMARKS:
VEHICLE REG JBD359FS

	Name	Signature
RETURN CLERK	PUCHETT	
CHECKED BY	ENOCK.	
DRIVER NAME	NKOSIKHONA	NKOSIKHONA

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

J Crown Mines Liquor Store
Reg. No. 1991/06805/07 TAX INVOICE(RETURN NOTE)
SUNNINGHILL
Vat No. 4300119155 2157

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

Tel:
Fax:

Vendor: 17991 HEINEKEN BEVERAGES SA (PTY
14 WIERDA VALLEY, INANDA GRE
SANDTON,GAUTENG, 2196
Vendor Vat No.4180211080
Tel: 0102265000
Contact: MR JORDIE BORRUT BEL

DOCUMENT NUMBER: 5026331900
SO Number:
Triceps Number:
Document Date: 27.02.2024
Document Time: 10:54:39
Page: 2 of 2
Return Order NO:4402235366

Courier Name NON COURIER
Distributor Reg. No. - Unconditional Waybill No

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION / SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	Vat%	TOTAL