

Reg.No. 2003/026165/07
Airde Primary Overflow
PO Box X03
Alberton
1481

62933184

SOLD TO

DELIVER TO

Massstores (Pty) Ltd t/a Makro SA
Massmat Riversands DC M906
37 Century Boulevard, Riversands
Bryanston
2191

Massmart Riversands DC M906
37 Century Boulevard, Riversands
Bryanston
2191
Mobile 0846990724
Telephone 0117764735

REPRINT	Curr. ZAR	TAX INVOICE	917464462
TAX INVOICE		PAGE 1 OF 1	27.02.2024.
VAT REG NO.	4300119155	TELEPHONE	+27(0)8611
DELIVERY NO.	40629421	FAX	+27(0)8611
SHIPMENT NO.	2261336	CUSTOMER NO.	858364
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901563903

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

SALES ORDER NO.	19712325
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[illegible]

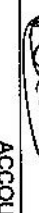
Total Units:	2520 Cases	72 Pieces	0 Packs	0 Other
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Gross Weight: 33798 Kg

Bottle Deposit Total: 0.00

TOTAL:

937399.83

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		DISCOUNT MESSAGE Terms: Feb Purch 1.0%, due 29 Mar 24 Settlement discount of ZAR9260.98 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:	4086904		
4X5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4023385		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4086919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4086920	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4086921		
12X750 ml or	---	660ml/750ml HNK	4019870	DK 50L HNK	---		
1 Lt NuCrate	4015031	---	---	---	---		
16x600ml HNK	4085885	---	---	---	---		
12x600ml HNK	4085925	---	---	---	---	---	---
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
720 AATC						2717774	

LR ALRODE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
JBD 348 FS	JBT 936 B	JBT 938 FS	62 933184

No of Seals
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver

Seal Number
00017 11249
00017 11250
00017 11251
00017 11252
00017 11253
00017 11254
00017 11255
00017 11256
00017 11257
00017 11258
00017 11259
00017 11260
00017 11261
00017 11262
00017 11263
00017 11264

Date: 27-12-24

Time:

36

Total pallets loaded:

Depot quality check on dented/leaking stock (damage)	☒
Transporter quality check on dented/leaking stock (damage)	☒

DRIVER NAME

Boufau

SECURITY NAME

Mokeba

LR NAME AND SURNAME

Arens

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE

11

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

27/02/24 20:06 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5100614

RECEIPT NUMBER#: 000104266

DELIVERY NOTE #: 917464462

DELIVERY DATE: 27/02/24

VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==RCVD VARIANCE==
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED ADVISED RCVD REJECTED	TO ORD TO ADV
002	M0078868	00000006000012	DISTELL 4 WAY PALLET 1.0X1.2	1	36 36 36 0 0+ 0+
001	M0095982	16001108035827	SAVANNA DRY NRB 330ML	24	2520 2520 2520 0 0+ 0+
RECEIPT TOTALS		ITEMS: 2		2556 2556 2556	0 0+ 0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
01	SMALL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	FURNIBOX	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X100	0	0
07	NO MHE (HANDBALL)	0	0

MADO0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

27/02/24 20:06 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS

PURCHASE ORDER #: M5300614

RECEIPT NUMBER#: 000104266

DELIVERY NOTE #: 917464462

DELIVERY DATE: 27/02/24

VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

COMMENTS

08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE DATE

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

180402 go 01/24
RULINA

THIS GRV (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE