

HEINEKEN

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/028/65/07 Vat No. J180211090 NDA Reg No. RG0003775
Alrode Primary Overflow
PO Box X03
Alrode
1481

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

MS3300667

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Mobile 0846990724
Telephone 0117764735

REPRINT	Qurt. ZAR	TAX INVOICE	917465776
TAX INVOICE	PAGE 1 OF 1	DATE	27.02.2024
VAT REG NO.	4300119156	TELEPHONE	+27(0)8611
DELIVERY NO.	40629426	FAX	+27(0)8611
SHIPMENT NO.	2261341	CUSTOMER NO.	859364
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901553926
		SALES ORDER NO.	19712346

LIVERY IN- CRate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

62933199

ITEM	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
35087	1680	Case	28	Piece	Hunters Gold 4x(6X330ml)NRB Tray	281.74	281.74	0.00	7.78-	41.09	315.05	529281.45
4000094	28	Piece	28	Piece	Divder Board Distell	31.00	31.00	0.00	0.00	4.65	35.65	998.20
4023385	28	Piece	28	Piece	Pat Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	7792.40
					Deduction Totals:							
					Direct Delivery Incentive							
					Trade Discount							
					VAT Total							
						3612.00						
						9466.46						
						70183.31						

Scello
067 245 4095
JBS 415 FS.

DEPT

al Units: 1680 Cases 56 Pieces 0 Packs 0 Other

Gross Weight: 22759 Kg
Bottle Deposit Total: 0.00

TOTAL:

538072.05

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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1. BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Feb Purch 1.0%, due 29 Mar 24
1. BIB DISCOR	4016137	2.0 Lit	4000016	Pallet:			Settlement discount of ZAR5292.81 may be deducted for
5. Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4065904		timeous payment.
1. Lit RND	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods)
750ml RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
	4000005	750 ml	4000020	DK 20L HNK	4065919		
		750 ml	4000021	DK 30L HNK	4065920		
		560 ml	4078812	DK 55L HNK	4065927		
1. Na/Crate	4015031	660ml 750ml HNK	4085916				
660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer: www.heineken.co.za/terms-conditions

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

PICKING SHEET FOR PICKING BY DELIVERIES

JB9415.FS

Date: 27.02.2024
Time: 13:10:27
User: MDHLAL03
Page: 3 of 4

Shipping point : ZAL3
Bay number :
Delivery number : 40629426 ()
Storage Location: 8000

Bin	Mat no.	Description	Pallets	One Pal	qty
	0035087	Hunters Gold 4x(6X330ml)NRB Tray	28	60	CS/PAL
Total full pallets:			28		

Pallet Page Total: 28

Rack numbers: _____

CONFIRMATION SIGNATURE OF PICKING

ORDER PICKER SIGNATURE :

ASSEMBLY CHECKER SIGNATURE :

LR ALRODE SEAL REGISTER

Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
JBG415 FS	JBW603FS	JBW597FS	

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 09713
00017 09714
00017 09715
00017 09716
00017 09717
00017 09718
00017 09719
00017 09720
00017 07720
00017 07721
00017 07722
00017 07723
00017 07724
00017 07725
00017 07726
00017 07727

Date: 27-02'24

Time: 15:00

DRIVER NAME
ElliotDRIVER SIGNATURE

Total pallets loaded: 28

SECURITY NAME
THOMAS SWARTZSECURITY SIGNATURE

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

LR NAME AND SURNAME

LR SIGNATURE

DELIVERY DISCREPANCY ADVICE

Logistics

DATE: 28/03/14		DOCUMENT NO.: 1081420	
STORE NAME: Kuersands PC		DOCUMENT NO.:	
STORE NO.: M906		FAX:	
TELEPHONE: 011 5535850		FAX:	
SUPPLIER NAME: Heintzen		SUPPLIER ADDRESS: P.O. Box 403	
SUPPLIER NO.: M12991		POSTAL CODE: Alberton 1451	
SUPPLIER TEL NO.:		SUPPLIER FAX NO.:	
ORDER NO.: M530068		PROOF OF DELIVERY NO.:	
COURIER NAME:		WAYBILL NO.:	
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:	
COMMENTS: Damage stock from vendor		C.O.V. NO.:	
C.O.V. NO.:		GIN NO.:	
BARCODE	DESCRIPTION	QTY. INVOICED	QTY. RECEIVED
1600110509788	Hunters Gold TWS	1680	1679
			VARIANCE

Distribution Manager:

1 CASE DAMAGED WITH
 3 BOTTLES MISSING
 1 HAPC
 0722409362

MAD0002

MASSMART LOGISTICS SERVICES

28/02/24 00:39 1

1

★ SUPPLIER GOODS RECEIVED NOTE ★

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5300662

RECEIPT NUMBER#: 000104343

DELIVERY NOTE #: 917465776

DELIVERY DATE: 27/02/24

RIVERSANDS

VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED ADVISED	TO ORD TO ADV
			SIZE	REJECTED	REJECTED

003	M0078868	00000006000012	DISTELL 4 WAY PALLET 1.0X1.2	1	34	28	28	0	6-	0+
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002	M0085931	16001108039788	HUNTERS GOLD TWISTER NRB	330	24	1680	1680	1679	1	1-	1-
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RECEIPT TOTALS	2	1714	1708	1707	1	7-	1-
ITEMS:							

EQUIPMENT DELIVERED:

[illegible]

ТҮҮР

001 SMALL PALLET 1.2MX1M

002 LARGE PALLET 2.2MX1M

03 FURNIBOX

ROLLTAINER 2 SIDED

05
SECURITAINER

06 TOTE BOX 400X600X400

07 NO MHE (HANDBALL)

MAD0002

MASSMART LOGISTICS SERVICES

28/02/24 00:39 2

2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

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WAREHOUSE: 01 RIVERSANDS

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ROAD

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DELIVERY DATE: 27/02/24

VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

COMMENTS

08	0	HYPER CAGE	0	0
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09	CHEP PALLET	0	0
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ACCEPTED BY:

NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT

SIGNATURE

DATE _____

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

Suelto

7. me

2862/24

RAULINA

15

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