



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Atrode Primary Overflow
PO Box X03
Alberton
1481

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

DELIVER TO
Massmart Riversands DC M906
37 Century Boulevard, Riversands
Bryanston
2191
Mobile 0846990724
Telephone 017764735

REPRINT	Curr. ZAR	TAX INVOICE	917465923
TAX INVOICE	PAGE 1 OF 1	DATE	27.02.2024
VAT REG NO.	4300119155	TELEPHONE	+27(0)8611
DELIVERY NO.	40629424	FAX	+27(0)8611
SHIPMENT NO.	2261436	CUSTOMER NO.	859364
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	3901553904
SALES ORDER NO.	19712326		

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	Excl.Vat/Dep	Excl.Vat/Dep	0.00	0.00	0.00	367.49	926097.63
	Cases	4000094	36	Case	Savanna Dry 4x(6x30ml)NRB Tray	31.00	31.00	0.00	0.00	4.85	35.65	1283.40
	Bots	4023385	36	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
					Deduction Totals:							
					Direct Delivery Incentive							
					Trade Discount							
					VAT Total							
						5418.00						
						16545.31						
						122269.54						

Total Units: 2520 Cases 72 Pieces 0 Packs 0 Other
Gross Weight: 33798 Kg
Bottle Deposit Total: 0.00
TOTAL: 937399.83

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000000	4.5 Lit	4000015	Divider Boards	4000004		Terms: Feb Purch 1.0%, due 29 Mar 24
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		Settlement discount of ZAR9260.98 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	660ml/750ml HNK	4018870	DK 50L HNK			
1 Lit NucRite	4085886						
16x660ml HNK	4085925						
12x660ml HNK							

COMPANY REP./DRIVER: *Thembelele*
CUSTOMER SIGNATURE: *[Signature]*
CUSTOMER NAME IN PRINT: *8403125736086*
CUSTOMER ID: *07124225 45*
DATE: *27/02/24*

LR ALRODE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
SBB 409	HKB 020 FS	HKB 024 FS	62933211

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

Received by Driver

Seal Number
418 0017
418 0018
418 0019
418 0020
418 0021
418 0022
418 0023
418 0024
418 0025
418 0026
418 0027
418 0028
418 0029
418 0030
418 0031
418 0032

Date: 22/02/24
Time:

36
Total pallets loaded:

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

DRIVER NAME
Thembekile

SECURITY NAME
BLESSING

LR NAME AND SURNAME

DRIVER SIGNATURE

SECURITY SIGNATURE
B

LR SIGNATURE

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5300613

RECEIPT NUMBER#: 000104386

VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

DELIVERY NOTE #: 917465924

DELIVERY DATE: 28/02/24

RIVERSANDS

COMMENTS

ORD	ITEM		PACK	=====NUMBER OF PACKS RECEIVED=====				==RECYD VARIANCE==		
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	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 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0

MAD0002

MASSMART LOGISTICS SERVICES

28/02/24 03:22 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

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RECEIPT NUMBER#: 000104386

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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

NBABA

MASSMART

28-02-24

SAULINA



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