



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. FG0003175
Sediberg Brewery
PO Box X03
KLIPRIVER
1871

620935564

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 0117764735

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

Curr. ZAR		TAX INVOICE	917468125
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	40630578	FAX	+27(0)1021
SHIPMENT NO.	2262003	CUSTOMER NO.	859364
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901553915

RETURN CODE	QUANTITY Cases	Bois	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
	70386			2156	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.80-	31.77	243.57	525136.92
	4085904			28	Piece	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				2156	Piece	Crate Deposit: Beer		10.44			1.57	12.01	25884.94
						Deduction Totals:							
						Direct Delivery Incentive							
						VAT Total		6036.80					
								71872.42					
						Materials temporarily out of stock, please re-order							
						*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other

Gross Weight: 27208 Kg

Bottle Deposit Total: 45017.28

TOTAL:

551021.86

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Feb Purch 1.0%, due 29 Mar 24
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR4733.67 may be deducted for
4X4.5 LIL	4000001	1.5 LIL	4000017	CHEP Pallet	4085904		timous payment.
6X2 LIL	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023355		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 LIL RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT Incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085918		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 LIL NuCrate	4015031		4018870				
16x660ml HNK	4085886						
12x660ml 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.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

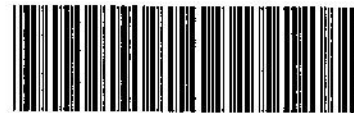
CUSTOMER ID

DATE

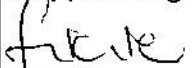
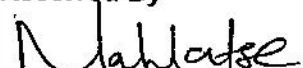


A Brambles Company

Transfer OUT



4242461103

From: CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	References: Reference: 19712072 Other Reference: 3901553915	Dates : Shipment Date: 28/02/2024 Effective Date: 28/02/2024 Capture Date: 28/02/2024
Transporter: Own Transport		Vehicle Reg No: JBK089FS
Shipped To: CHEP Global ID: 2700002837 Address: Massmart Logistics Riversands Incubation Drive, Riversands Blvd Incubation Drive, Riversands Blvd JOHANNESBURG 2021 SOUTH AFRICA Tel: +270102711877 Fax: +270119760015 (0)00 000 0000	Notes(Hand Written): Created by: Motaung Fikile :- pp-motaunf clifford@lrsa.co.za	
Equipment 1-B1210A-1200x1000 Block Pallet Total		Quantity 28 28
Shipper's Signature 	Received By 	Driver Name TSEBANG
Date Received	Receiver's Signature and Date  29/02/24	Driver's Signature 

MAD00002

MASSMART LOGISTICS SERVICES

29/02/24 01:54 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

PURCHASE ORDER #: M5300639

RECEIPT NUMBER#: 000104498

DELIVERY NOTE #: 91748125

DELIVERY DATE: 29/02/24

VENDOR: M12991 HEINEMEN BEVERAGES SA (PTY) LT

COMMENTS

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

001	M0099203	06009705710607	WINDHOEK DRAUGHT 12 QUART CR	12	2156	2156	2156	0	0+	0+
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RECEIPT TOTALS			ITEMS: 1	2156	2156	2156	0	0+	0+
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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
08	HYPER CAGE	0	0

MAD00002

MASSMART LOGISTICS SERVICES

29/02/24 01:54

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5300639

RECEIPT NUMBER#: 000104498

DELIVERY NOTE #: 91748125

DELIVERY DATE: 29/02/24

VENDOR: M12991 HEINENEN BEVERAGES SA (PTY) LT

COMMENTS

09 CHEP PALLET

0

0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

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

Mahle

LR SEDIBENG SEAL REGISTER



Liquor Runners

19712072

Vehicle Registration	Trailer 1	Trailer 2	Order nr
JBK 089 FS	JBS 427 FS	JBS 429 FS	62935564

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

Received by Driver

Seal Number
00019 10337
00019 10338
00019 10339
00019 10340
00019 10341
00019 10342
00019 10343
00019 10344
00019 10345
00019 10346
00019 10347
00019 10348
00019 10349
00019 10350
00019 10351
00019 10352

Date: 28/02/24

Time: 15 19

Exit Weight: 53680 KG

Total pallets loaded: 28

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

DRIVER NAME

Tsebang

SECURITY NAME

Tham

LR NAME AND SURNAME

Lindelaan Utsaff

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE