



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 200302616507 Vat No. 4160211080 N.L.A. Reg. No. RG0003175
Alrode Primary Overflow
PO Box X03
Alberton
1481

SOLD TO
Massmatt (Pty) Ltd Via Makro SA
Massmatt Riversands DC M906
37 Century Boulevard, Riversands
Bryanston
2191

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

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

62935742

SALES ORDER NO.
19712058

REPRINT	Curr. ZAR	TAX INVOICE	917468896
TAX INVOICE		PAGE 1 OF 1	DATE 29.02.2024
VAT REG NO.	4300119155	TELEPHONE	+27(0)8611
DELIVERY NO.	40630585	FAX	+27(0)8611
SHIPMENT NO.	2262028	CUSTOMER NO.	859364
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co./Plant/Direc	CUST. REF.	3901553913

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	2156	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.80	28.15	215.79	465234.61
			4083904	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	2584.94
						Deduction Totals:							
						Direct Delivery Incentive							
						VAT Total		6036.80					
								64059.07					
						Material(s) temporarily out of stock, please re-order							
			4023385	28	Piece	*Pal Distel 4-Way (1000x1200)							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other

Gross Weight: 33245 Kg

Bottle Deposit Total: 45017.28

TOTAL:

491119.55

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L B16 (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L B16 DISCOR	4016137	2.0 Lit	4000017	CHEP Pallet	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or		660 ml	4018970	DK 50L HNK			
1 Llt NUCrate	4015031	660ml/750ml HNK	4018970				
16x660ml HNK	4085986		4085918				
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Terms: Feb Purch 1.0%, due 29 Mar 24
Settlement discount of ZAR4134.65 may be deducted for
timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

Reference

29/02/2024

Exchange Out  5000013731109		From References Dates		References Dates		Shipment Date 29/02/2024 Capture Date 29/02/2024		Other Reference 917468896 40630585		CHP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		Transporter OWN TRANSPORT Vehicle Reg No JBB904FS		Shipped To CHP Global ID 1000159236 Address: 860494-Massmart Rivers&s DC M9 37 Century Boulevard, Riversand BRYANSTON, 2191 SOUTH AFRICA Tel: Fax:		Created By PP-SEDUN		Equipment 1-B1210A-1200x1000 Block Pallet		Total 28 0 28 56-		Equipment 1-B1210A-1200x1000 Block Pallet		Shipped Returned / Redeemed Outstanding Partner Balance		Shipper's Signature <i>[Signature]</i>		Received By <i>[Signature]</i>		Receiver's Signature and Date <i>[Signature]</i> 01/03/24		Driver's Signature ROBERT		Date Received	
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LR ALRODE SEAL REGISTER



Vehicle Registration	Trailer 1	Trailer 2	Order nr
JB904FS			

No of Seals	Received by Driver	Seal Number
1		41 80825
2		41 80826
3		41 80827
4		41 80828
5		41 80829
6		41 80830
7		41 80831
8		41 80832
9		41 80833
10		41 80834
11		41 80835
12		41 80836
13		41 80837
14		41 80838
15		41 80839
16		41 80840

Date: 2		
Time:	Total pallets loaded:	

DRIVER NAME	SECURITY NAME	LR NAME AND SURNAME
		Notewaz

DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE
		Notewaz

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5300636 ROAD RIVERSANDS

RECEIPT NUMBER#: 000104642 DELIVERY NOTE #: 917468696 DELIVERY DATE: 29/02/24

VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RCVD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
001	M0099205	06009705710577	AMSTEL LAGER 12 QUART CRT RB	12	2156	2156	2156	0	0+	0+
RECEIPT TOTALS			ITEMS:	1	2156	2156	2156	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
08	HYPER CAGE	0	0