



REPRINT	Curr. ZAR	TAX INVOICE	917469306
TAX INVOICE	PAGE 1 OF 1	DATE	29.02.2024
VAT REG. NO.	4300119155	TELEPHONE	+27(0)8611

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

DELIVERY NO.	40530552	FAX	+27(0)8611
SHIPMENT NO.	2261991	CUSTOMER NO.	859364
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Col/Plan/Direc	CUST. REF.	3901553909

ORDER
MESSAGE

62935826

SALES ORDER NO.	19712047
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19712047

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 Includ
			70336	2156	Crate	AMSTEL R8 Crate 12x680ml ZA	169.56	169.56	20.88	2.80-	28.15	215.79	465234.61
			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		6036.80					
						VAT Total		64059.07					
			Material(s) temporarily out of stock, please re-order 4023385	28	Piece	*Pal Distell 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 BIB (SPV)	4000000		4.5 Lit	4000015		Dwyder Boards	4000094		Terms: Feb Purch 1.0%, due 29 Mar 24 Settlement discount of ZAR4134.65 may be deducted for timuous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4001637		2.0 Lit	4000016		Pallets:	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 30L HNK	4085920			
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085921			
12X750 ml or			680 ml	4018870		DK 50L HNK	4085921			
1 Lit NucCale	4015031		650ml/750ml HNK	4085918						
18x600ml HNK	4085986									
12x600ml 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
CASH		CHEQUE		ACCOUNT		OTHER				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

LR ALRODE SEAL REGISTER

*Liquor Runners*

Vehicle Registration	Trailer 1	Trailer 2	Order nr.

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		4180777
2		4180778
3		4180779
4		4180780
5		4180781
6		4180782
7		4180783
8		4180784
9		4180785
10		4180786
11		4180787
12		4180788
13		4180789
14		4180790
15		4180791
16		4180792

DATE:
TIME

28 TOTAL PALLETS LOADED

Depot Quality check on dented / leaking stock (damages)	
Transporter quality check on dented / leaking stock (damages)	

DRIVER NAME
DRIVER SIGNATURE

SECURITY NAME
Mokefe
SECURITY SIGNATURE

LR NAME
Nokwaru
LR SIGNATURE

MA00002

MASSMART LOGISTICS SERVICES

29/02/24 23:46 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5300621

DELIVERY NOTE #: 917469306

RIVERSANDS

RECEIPT NUMBER#: 000104643

DELIVERY DATE: 29/02/24

VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECD	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



LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

FL 12

Rev 01

LDV Registration Number

J86 278

Trip Sheet

406 30592

KM Reading:

17206

Date

29/02/24

Time

06:00

Bold and Highlighted Items are SAFETY CRITICAL ITEMS. If any of these points are found to be defective the equipment must not be despatched unless repaired, noted and signed off by a suitable qualified person on the PRE TRIP and job card attached of such a repair. In case of an incorrect identification of defect especially critical points a suitably qualified person should note and sign off an agreement on the PRE-TRIP sheet.

YES

If in order

NO

If in need of attention - give brief detail below

#	Importance	Category	Pre Trip Description	PRE TRIP	POST TRIP
1	Minor	Body /Truck & Trailer	Are the truck and trailers clean and free from accident damage? If NO, please indicate damage region on reverse with a brief description.	Yes	Yes
2	Minor	Number & Fleet Plates	Are all fleet number plates and registration number plates intact and clearly visible on truck and trailers?	Yes	Yes
3	Minor	Air Build Up	Is the time for air pressure build up less than 10 minutes?	Yes	Yes
4	Minor	Air tank	Is there any moisture remaining in the air tanks? Please drain if needed.	Yes	Yes
5	Minor	Visible Leaks	Are there any visible leaks under the vehicle? I.e. oil, water, diesel or grease	Yes	Yes
6	Major	Fluid Level Checks	Has the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?	Yes	Yes
7	Major	Fuel Check	Is the vehicle fueled sufficiently for the trip? (visual inspection of fuel level done by removing diesel tank cap, as fuel gauge might be faulty).	Yes	Yes
8	Major	Clutch Play	Is the clutch free of excess play and operating correctly? (not slipping)	Yes	Yes
9	Major	Occupants	Is the number of persons inside the cab matching the number as indicated on the license disc including the driver?	Yes	Yes
10	Minor	Housekeeping Truck	Is the interior of the cab clean, free from loose objects, food, pests, foreign chemicals, oil & diesel not stored inside the cab?	Yes	Yes
11	Minor	Triangles	Are there emergency triangles available for each set of number plates per vehicle combination? 3 sets per 6 x 4 TT & interlink trailer	Yes	Yes
12	Minor	Appearance	Is the truck, trailer & tarpaulins clean, neat and presentable?	Yes	Yes
13	Minor	Tarpaulin	Are the tarpaulin ratchets, buckles & straps operating correctly? Are the tarpaulins and decals presentable and free from tears?	Yes	Yes
14	Minor	Panic Button	Do you know where the location of the panic button is?	Yes	Yes
15	Minor			Yes	Yes
16	Minor			Yes	Yes
17	Minor			Yes	Yes
18	Minor			Yes	Yes
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Driver Comments:

Supervisor/Manager Resolution of Safety Critical Items Flagged: