

12991
ME mail
452208

SOLD TO
Massmart Wholesale (Pty) Ltd
Massmart Sunshine C&C Electron U0
P. Bag 6
Ashwood
3605

REPRINT	Curr. ZAR	TAX INVOICE	917475449
TAX INVOICE	PAGE 1 OF 1	DATE	05.03.2024
VAT REG NO.	4110107291	TELEPHONE	+27(0)1021
DELIVERY NO.	40640540	FAX	+27(0)1021
SHIPMENT NO.	2266189	CUSTOMER NO.	66223
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	4509476252

DELIVERY INSTRUCTIONS				ORDER MESSAGE		SALES ORDER NO.		19725777				
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases		Bots			Excl.Val&Dep	Excl.Val&Dep					Incl.Val
		70336	1078	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.80-	28.15	215.79	232617.31
		70386	1078	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.80-	31.77	243.57	262568.45
		4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
			2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
					Deduction Totals:							
					Direct Delivery Incentive		6036.80					
					VAT Total		69120.74					
		Material(s) temporarily out of stock, please re-order										
		4085904	28	Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							
1ST CHECKER 2ND CHECKER SIGN : DATE : 05/03/24 05/03/24 RECEIVED 2 ELCKENHOF ROAD, ROODEPOORT DATE : 05/03/24												

RECEIVED
KLIPRIVER
DATE: 05/03/24
SIGN: [Signature]
DATE: 05/03/24

Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other
Gross Weight: 27855 Kg
Bottle Deposit Total: 45017.28

CRAIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:	529925.70
4X5 L BIB (STW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR4434.16 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
Crate 12x660 ml	4085358	1.5 Lit	4000017	Pallets:					
Crate 6x1.5L2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904				
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023355				
16X1 Lit RND	4000003	660 ml	4018670	Other Pallets	4000028				
12X650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919				
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920				
12X750 ml or	--			DK 50L HNK	4085921				
1 Lit N/Crate	4015031								
12x660ml HNK	4085945								
12x660ml HNK	4085925								
COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE					



Exchange Out



A Brambles Company

5000013742672

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 19725777 Other Reference 40640540	Shipment Date 05/03/2024 Capture Date 05/03/2024

Transporter OWN TRANSPORT		Vehicle Reg No HYH501FS
Shipped To CHEP Global ID 1000159470 Address: 860842-Massmart Sunshine C & C Cnr EIEastern Capetron & Main R ROODEPOORT, 1709 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written):	
	Created By PP-LEDWABP	

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	28 / 0	0 / 28	119-
Total	28	28 / 0	0 / 28	119-

Pallets charged on invoice

Shipper's Signature 	Received By	Driver Name VUSI
Date Received	Receiver's Signature and Date	Driver's Signature

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD GAUTENG (PTY) LTD (COMPANY REG. NO. 2009/012803/07

5 Electron Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 430019155

Document No.: 5026373761 - 2024
Document Date: 05.03.2024
Document Time: 18:13:50

SO Number:

Triceps Number:

Appointment No.: 100000452203

Counter Name: NON COURIER

Order Number: 4509476252

Vendor Document No.: 917475449

Print on 05.03.2024 at 18:13:55

Vendor: 12991 HEINKEEN BEVERAGES SA
(PTY) LTD MAT

54 WIERDA VALLEY, TNANDA GRE

SANDTON, GAUTENG, 2196

Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDIE BORRUT BEL

U03L - S Electron Liquor Store
No2 Electron Road
Roodepoort, 1724

Tel:

Fax:

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REA
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	COD
100	394074 - WINDHOEK DRAUGHT	60871	CRT	12	1,078	1,078	1,078	1,078	1,078		
200	12 QUART CRT		CRT	12	1,078	1,078	1,078	1,078	1,078		
	404683 - AMSTEL LAGER 12		CRT	12	1,078	1,078	1,078	1,078	1,078		
	QUART CRT RB 6		CRT								
600	414615 - GKN PALLETS	EA	1	28	EA	28	EA	28	EA	28	EA

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

NAME: RVANWYN
Received by: RVANWYN
SIGNATURE: 

Validated by: RVANWYN
Driver: TERENCE NTSHANGAE
ID Number: 8909106406169
Reg No.: HYH501FS
05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg



Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

010 010 0551

Lodewyk.dewet@lrsa.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 10376 (GRV)

Receiver: Asande Maqhubu

Checker: Brian Kgaripana

Warehouse: MASSMART

Sender Ref 1: 86462415

Receive Date: 2024-03-05

Warehouse Recv: SEDIBENG

Sender Ref 2: 62959399 ✓

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			1694	0
4085918	RB Empty Generic			20328	0
				22,022.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	22
				0.00	22.00
Total QTY Received				22,022.00	22.00

Checked By:




Transport Company:

Receiver: HYH 501 FS

Checker: SFISO

Driver Signature: _____

05/03/2024 10:43:15 PM

2009/012803/07

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD GAUTENG (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

[@S_Electron Liquor Store

[@Reg. No. 1991/06805/07

[@SUNNINGHILL

[@Vat No. 4300119155

[@U03L - S Electron Liquor Store

[@No2 Electron Road

[@Roodepoort, 1724

[@

[@Tel:

[@Fax:

[@Courier Name NON COURIER

[@Distributor Reg. No. - Unconditional

Waybill No 62959399

Tax Invoice (Return Note)

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

54 WIERDA VALLEY, INANDA GRE

SANDTON, GAUTENG, 2196

Vendor Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDIE BORRUT BFL

[@Page: 1 of 2

Re

Do

So

Tr

175743	6001505116177	ANSTEL/STRONGBOW EMPTY BOTTLE 660ML	20328.00	EA	1	1.74	35,370.72	15
414615	23270206	GKN PALLETS	22.00	EA	1	275.00	6,050.00	15

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD GAUTENG (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

[@S_Electron Liquor Store
[@Reg. No. 1991/06805/07
TAX INVOICE(RETURN NOTE)

[@SUNNINGHILL

[@Vat No. 4300119155
[@u03l - S_Electron Liquor Store
Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

[@No2_Electron Road
[@Roodepoort, 1724
54 WILBERDA VALLEY, INANDA GRE
SANDTON, GAUTENG, 2196
Vendor Vat No.4180211080

[@Tel: Tel: 0102265000
[@Fax: Contact: MR JORDIE BORRUT BEL,
[@Page: 2 of 2

[@Courier Name NON COURIER
[@Distributor Reg. No. - Unconditional
'waybill No '62959399

VENDOR				UNIT		TOTAL	
ARTICLE NUMBER	ARTICLE DESCRIPTION	ARTICLE NO	RETURN QTY	PACK UNIT	COST (EXCL)	COST (EXCL)	Vat%

SUB TOTAL 59,106.08
VAT 8,855.91
TOTAL COST (INCL) 67,971.99

[@CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible
REMARKS: VEHICLE REG HYH501F

[@RETURN CLERK Name MSIGAUK
Signature

[@CHECKED BY R. Nene

[@DRIVER NAME TERENCE NTSHANGAE

[@ID NUMBER 8909106406169 SEAL NO: 9