



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

SOLD TO
Massmart Wholesale (Pty) Ltd
Massmart Sunshine Liquor Plaza UO
P. Bag 06
Ashwood
3605

DELIVER TO
Massmart Sunshine Liquor Plaza UO
70 Main Street
Rooodepoort
1724
Mobile 0825700598
Telephone 0117604985

REPRINT	Curr. ZAR	TAX INVOICE	917475810
TAX INVOICE	PAGE 1 OF 1	DATE	05.03.2024
VAT REG NO.	4740221710	TELEPHONE	+27(0)1021
DELIVERY NO.	40640544	FAX	+27(0)1021
SHIPMENT NO.	2266129	CUSTOMER NO.	832193
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	4509475904

DELIVERY IN-STRUCTIONS

ORDER MESSAGE

62954325

SALES ORDER NO. 19725753

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
			70388	270	Tray	AMSTEL Can Tray 4(6x440ml) ZA	300.00		300.00		0.00	15.05-	42.74	327.69	88476.98
			70336	1617	Crate	AMSTEL RB Crate 12x660ml ZA	169.56		169.56		20.88	2.80-	28.15	215.79	348925.96
			70389	270	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	342.29		342.29		0.00	2.15-	51.02	391.16	105613.47
			70387	132	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34		144.34		20.88	2.80-	24.36	186.78	24655.36
			4085904	29	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00		275.00		0.00	0.00	41.25	316.25	9171.25
				1749	Piece	Crate Deposit: Beer & Cider			10.44				1.57	12.01	20998.49
						Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total			6058.20 3483.00 77979.33						
						Material(s) temporarily out of stock. please re-order 70406 Case 84 70385 Case 77 70432 Tray 63 4085904 Piece 29									

Total Units: 0 Cases 29 Pieces 0 Packs 2289 Other

Gross Weight: 29413 Kg

Bottle Deposit Total: 36519.12

TOTAL:

597841.51

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

4X5 L BIB (SFW)
Crate 12x660 ml
Crate 6x1,5L/2,0L
6X2 Lit
16X1 Lit RND
12x650ml HNK
12x750ml Green
12x750 ml or
1 Lit NuCrate
12x650ml HNK
12x650ml HNK

4000000
4055368
4072225
4000002
4000003
4055928
4000010
4015031
4085945
4085925

2.0 Lit
1.5 Lit
1.0 Lit Round
750 ml
660 ml
660 ml/750 ml
RB 650 ml
4000016
4000017
4000018
4000020
4018870
4055918
4085933
4085921
Divder Boards
Pallets:
CHEP Pallet
4Way 1.0X1.2m
Other Pallets
DK 20L HNK
DK 30L HNK
DK 50L HNK
400094
4085904
4023865
4000028
4085919
4085920
4085921

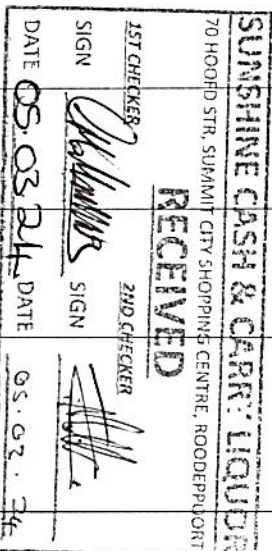
COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



[Handwritten signature]

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR5256.75 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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



Exchange Out



A Brambles Company

5000013742697

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 19725753 Other Reference 40640544	Shipment Date 05/03/2024 Capture Date 05/03/2024

Transporter OWN TRANSPORT

Vehicle Reg No HXM065FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000159470 Address: 860842-Massmart Sunshine C & C Cnr EIEastern Capetron & Main R ROODEPOORT, 1709 SOUTH AFRICA Tel: Fax:	
	Created By PP-MEHLAPC

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	29	0	29	148-
Total	29	0	29	148-

Sent back = 19 clean pallet
Sent back = 14 dirty pallet

Shipper's Signature 	Received By 	Driver Name THEMBELA
Date Received	Receiver's Signature and Date 05.03.24	Driver's Signature

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD BEVERAGES (PTY) LTD
Sliquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155
Document No.: 5026371778 - 202
Document Date: 05.03.2024
Document Time: 13:29:24

Vendor: 1991 HETNEKEN BEVERAGES SA
(PTY) LTD
54 WATERDA VALLEY, INANDA GRF
SANDTON, GAUTENG, 2196
Vat No.: 4180211080
Tel: 0102265000
Contact: MR JORDIE BOERUIT BEL
SO Number:
Triceps Number:
Appointment No.: 100000451901
Courier Name: NON COURIER
Order Number: 4509475904
Vendor Document No.: 917675810
Print on 05.03.2024 at 13:29:2

LRZL - Sliquor Store
70 Hoofd Str Summit City
Randapaart, 1724
Tel:
Fax:

PO Item	ARTICLE	VENOR	ARTICLE	UOM	BACK	ORDER	INVOICE	DELIVER	FINAL	DIFF
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY
100	392129 - AMSTEL LAGER CAN	60888	CS	24		270 CS	270 CS	270 CS	270 CS	
	440ML									
200	404683 - AMSTEL LAGER 12		CRT	12		1,617 CRT	1,617 CRT	1,617 CRT	1,617 CRT	
	QUART CRT RB 6									
300	392116 - HETNEKEN LAGER	60889	CS	24		270 CS	270 CS	270 CS	270 CS	
	CAN 440ML									
700	394106 - SQUETO COLD	60870	CRT	12		132 CRT	132 CRT	132 CRT	132 CRT	
	LAGER RB QUART 750									
800	434615 - GKN PALLETS		EA	1		29 EA	29 EA	29 EA	29 EA	

This document serves as a final proof of delivery. Remittance for the order will be based on this document.
DAMAGED - RETURNED
STOCK DATE EXPIRED - RETURNED
INVALID BARCODE - RETURNED

Received by: NAME: STEPHANIE
NIMAKUNG
Validated by: NIMAKUNG
Driver: TUMILO SERITI
TD Number: 7704215427089
Reg No.: HXMD65FS
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

Lodewyk.dewet@lrsa.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551
www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 10361 (GRV)

Receiver: Asande Maqhubu

Checker: Brian Kgaripana

Warehouse MASSCASH SUNSHINE

Sender Ref 1: 86462636

Receive Date: 2024-03-05

WarehouseRecv: SEDIBENG

Sender Ref 2: 62959666 ✓

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			1386	0
4085918	RB Empty Generic			16632	0
4058358	Crate 12x660ml			330	0
4018870	Distell RB 660ml			3960	0
				22,308.00	0.00

Single Units

4000018	Bot 1.0 Uns			0	384
4000017	Bot 1.5 Jar Uns			0	56
4000016	Bot 2.0 Ropp Jar Uns			0	384
				0.00	824.00

Full Cases

4000000	Crate 4x5.0L, 8x2.0L, 6x3.0L BIBs			320	0
				320.00	0.00

Single Units

4085904	Pallet Rental Wood Chep			0	18
4023385	Pal Distell 4-Way (1000x1200)			0	15
				0.00	33.00

Total QTY Received 22,628.00 857.00

Checked By:

Transport Company:

Receiver:

HXM065FS

Checker:

NTOKOZO

Driver Signature:

05/03/2024 09:00:56 PM

1/1

MASTORFS (PTY) LTD ACTING AS AN AGENT FOR CARPENTERS FOOD GALTENG (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

S.Liquor Store
Reg. No. 1991/06805/07

GRANDDUTCHILL

TAX INVOICE (RETURN NOTE)

PRI

Val. No. 4308119154

WUZ - S.Liquor Store
20 Joubert Str. Sunnyside City
Rondebosch, 1724

Tel:
Fax:

Vendor: 17991 HETNEKEN BEVERAGES SA (PTY)
54 WITBOER VALLEY, INKANYA SPR
SANDTON, GAITENG, 2196
Vendor Val. No. 4180711080
Tel: 0102265000
Contact: MR JORDIE BOPPIT BEI

DOCUMENT NUMBER: 51
SO Number:
Triceps Number:
Document Date: 05-1
Document Time: 14-1
Page: 1 of 3
Return Order NO: 44

Computer Name
Distributing Reg. No. - Unconditional

Maybill No.

Return Order NO: 44

ARTICLE NUMBER	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	Wt%	TOTAL
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329544 6009186316404 AMSTEL GREEN EMPTY CRATE 12 RB 660ML 1,232.00 EA 1 10.44 12,862.08 15

175744 6001505116184 GREY/STRONGBOW EMPTY CRATE 12 RB 154.00 EA 1 10.44 1,607.76 15

175743 6001505116177 AMSTEL/STRONGBOW EMPTY BOTTLE 660ML 16632.00 EA 1 1.74 28,939.68 15

316226 16001108067799 DISTELL HUNTERS DG 660ML EMPTY CRATE 4058358 330.00 EA 1 10.44 3,445.20 15

21719 6001505323896 DISTELL EMPTY CIDDERS RB 660ML 4018870 3,960.00 EA 1 1.74 6,890.40 15

1586065 6001108051431 DISTELL 4 WAY PALLET 1.0X1.2 4023385 14.00 EA 1 242.00 3,388.00 15

414615 23270206 GKN PALLETS 19.00 EA 1 275.00 5,225.00 15

MAESTROES (PTY) LTD ACTING AS AN AGENT FOR CARTRIDGE FOOD (CAUTION) (PTY) LTD (COMPANY REG. NO. 2009/012903/07)

SLIQUOR STAGE
Reg. No. 1991/06805/07

VAL. NO. 430019153

102L - SLIQUOR STAGE

20 North Str Summit City
Rundoon, 1724

TEL:

FAX:

Counter Name: NON COFFEE
Distributor Reg. No. - (Unconditional)

VENDOR: 1991 HETNKEN BEVERAGES SA (PTY)
54 WATERVALE, LINDVOLD ERG
SANDTON, GAUTENG, 2196
Vendor Vat No. 4101211080
Tel: 0112267000
Contact: MR JORDIE BOSKOP BEL
Weiybille No.

DOCUMENT NUMBERS: 5
SO Number:
Triegs Number:
Document Date: 05.1
Document Time: 14:
Page: 3 of 3
Return Order NO: 44

ARTICLE NUMBR	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY	UNIT PACK SIZE	COST (EXCL)	COST (EXCL)	UNIT COST (EXCL)	TOTAL Vat%
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SUB TOTAL 69,511
VAT 10,42
TOTAL COST (INCL) 79,938.3

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

REMARKS:
VEHICLE REG. NO. 1991/06805/07

RETURN CLERK

Name: KIM

Signature: 

CHECKED BY



DRIVER NAME

TIME O

SERTT

ID NUMBER

ZZ04215472009

DEAN NO: