



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

SOLD TO

Masslores (Pty) Ltd via 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 ML Awaiting allocation 13.03.2024

ORDER MESSAGE

63001929

SALES ORDER NO.

19736629

REPRINT

Curr. ZAR

TAX INVOICE

917504158

TAX INVOICE

PAGE 1 OF 1

DATE

22.03.2024

VAT REG NO.

4300119155

TELEPHONE

+27(0)1021

DELIVERY NO.

40666577

FAX

+27(0)1021

SHIPMENT NO.

2276785

CUSTOMER NO.

859364

DELIVERY MODE

Primary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

Inter-Co/Plant/Direc

CUST. REF.

3901565057

LIST PRICE
Excl.Val&Dep

UNIT PRICE
Excl.Val&Dep

BOTTLE
DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE
Incl.Val

193.72
0.00

193.72
0.00

20.88
0.00

2.80-
0.00

31.77
0.00

243.57
0.00

525136.92
0.00

193.72
0.00

193.72
0.00

20.88
0.00

2.80-
0.00

31.77
0.00

243.57
0.00

525136.92
0.00

10.44

1.57

12.01

25884.94

WINDHOEK Lager RB Crate 12x660ml ZA
Pallet Rental Wood 1200x1000mm CHEP

Crate Deposit: Beer & Cider

Deduction Totals:
Direct Delivery Incentive
VAT Total

6036.80
71872.42

Materials(s) temporarily out of stock, please re-order

*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order

4085904

28

2156

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MATD0002

9 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5305637

RECEIPT NUMBER#: 000107615

DELIVERY NOTE #: 917504158

DELIVERY DATE: 23/03/24

VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

COMMENTS_

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	=RECVD VARIANCE=						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
001	M0099202	06009705710584	WINDHOEK LAGER 12 QUART CRT	12	2156	2156	2156	0	0+	0+
RECEIPT TOTALS										
ITEMS:				1	2156	2156	2156	0	0+	0+

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
-------------	-------------	---------------	--------------

01	SMALL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	FURNIBOX	0	0
04	ROLITAINER 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

MAD0002

MASSMART LOGISTICS SERVICES

23/03/24 09:39 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5305637

DELIVERY NOTE #: 917504158

DELIVERY DATE: 23/03/24

RECEIPT NUMBER#: 000107615

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COMMENTS

09 CHEP PALLET

0

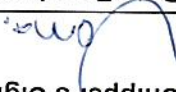
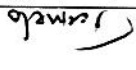
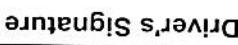
0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE DATE

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

<i>Peters</i>	<i>[Signature]</i>	<i>23/03/24</i>	<i>rtuanao</i>	<i>[Signature]</i>
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THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

Transfer OUT  4242650064		From: References: Dates :		CHEP Global ID: 101032817 Address : ZAB1 - Heiniken 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: 19736629 Other Reference: 40666577		Shipment Date: 22/03/2024 Effective Date: 22/03/2024 Capture Date: 22/03/2024		Transporter: Own Transport Vehicle Reg No: JBU050FS		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 Created by: Masitile Nomasono :- pp-masitlno patricia@lrsc.co.za		Equipment 1-B1210A-1200x1000 Block Pallet Quantity 28 28 Total		Shipper's Signature  Received By  Driver Name PATRICK		Date Received 23/03/24 Receiver's Signature and Date  Driver's Signature 	
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LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JBJ 050 FS	JBK 592 FS	JBK 593 FS	63001929

No of Seals	Received by Driver	Seal Number
1		000172 7329
2		000172 7330
3		000172 7331
4		000172 7332
5		000172 7333
6		000172 7334
7		000172 7335
8		000172 7336
9		000172 7337
10		000172 7338
11		000172 7339
12		000172 7340
13		000172 7341
14		000172 7342
15		000172 7343
16		000172 7344

Date:	Time:	Depot quality check on dented/leaking stock (damage)
23/03/24	00 : 05	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53460	28	
		Is the Trailer deck clean and ready for loading:
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
Patolek		Buleba
Driver Signature:	Security Signature:	Liquor Runners Representative Signature: