



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG0003175

Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

SOLD TO

Massstores (Pty) Ltd t/a 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

63040862

REPRINT	Curr. ZAR	TAX INVOICE	917522512
TAX INVOICE	PAGE 1 OF 1	DATE	04.04.2024
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	40686643	FAX	+27(0)1021
SHIPMENT NO.	2284438	CUSTOMER NO.	859364
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901581529
ORDER MESSAGE		SALES ORDER NO.	19769647

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 Incl.Vat
			70386	2156	Crate	WINDHOEK Draught RB Crate 12x660ml	193.72	193.72	20.88	0.00	32.19	246.79	532079.24
			4085904	28	Piece	ZA Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
						VAT Total		72777.94					
						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							

Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other
Gross Weight: 27208 Kg
Bottle Deposit Total: 45017.28
TOTAL: 557964.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF-W)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR4803.09 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
Crate 12x660 ml	4058358	1.5 Lit	4000017	CHEP Pallet	4085904		
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
6X2 Lit	4000002	750 ml	4000020	Other Pallets	4000028		
16X1 Lit RND	4000003	660 ml	4018870	DK 20L HNK	4085919		
12X650ml HNK	4085928	660 ml/750 ml	4085918	DK 30L HNK	4085920		
12X750ml Green	4000010	RB 650 ml	4085953	DK 50L HNK	4085921		
12X750 ml or 1 Lit NuCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>T. Baer</i>	<i>[Signature]</i>	<i>Massmart Riversands</i>	<i>859364</i>	<i>04/04/24</i>

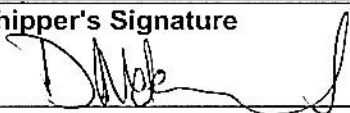
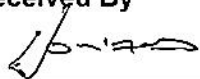
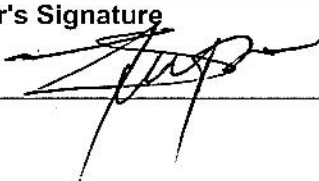


A Brambles Company

Transfer OUT



4242746434

From: CHEP Global ID: 101032817 Address : ZAB1 - Heineken 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: 19769647 Other Reference: 40686643	Dates : Shipment Date: 04/04/2024 Effective Date: 04/04/2024 Capture Date: 04/04/2024
Transporter: Own Transport		Vehicle Reg No: JBJ055FS
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	Notes(Hand Written): Created by: Motaung Fikile :- pp-motaunf clifford@lrsa.co.za	
Equipment 1-B1210A-1200x1000 Block Pallet Total		Quantity 28 28
Shipper's Signature 	Received By 	Driver Name THAPELO
Date Received	Receiver's Signature and Date  05.04.24	Driver's Signature 

05/04/24 09:14 1
COPY 2

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD
RIVERSANDS

WAREHOUSE: 01 RIVERSANDS

DELIVERY DATE: 05/04/24

DELIVERY NOTE #: 917522512

PURCHASE ORDER #: M5312975

RECEIPT NUMBER#: 000109203

VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

FAC: 09 RIVERSANDS DC

COMMENTS

ORD		ITEM	PACK		=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==	
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
001	M009203	06009705710607	WINDHOEK DRAUGHT 12 QUART CR 12	2156	2156	2156	2156	0	0+	0+
RECEIPT TOTALS			ITEMS: 1	2156	2156	2156	2156	0	0+	0+

EQUIPMENT DELIVERED:

EQT DESCRIPTION

TYPE

QTY DELIVERED

QTY RETURNED

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

MASSMART LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

RIVERSANDS

DELIVERY DATE: 05/04/24

PURCHASE ORDER #: M5312975

RECEIPT NUMBER#: 000109203

VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

COMMENTS

09 CHEP PALLET 0 0

ACCEPTED BY:		RECEIVING CLERK:	
NAME (PRINT)	SIGNATURE	NAME (PRINT)	SIGNATURE
1. T. Lopez	[Signature]	U. Jones	[Signature]

THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

19769647

LR SEDIBENG SEAL REGISTER

L

Liquor Runners
40686643

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
IBJ 055 FS	IBW 392 FS	IBW 595 FS	63040862

No of Seals	Received by Driver	Seal Number
1		000189 8497
2		000189 8498
3		000189 8499
4		000189 8500
5		000189 8501
6		000189 8502
7		000189 8503
8		000189 8504
9		000189 8505
10		000189 8506
11		000189 8507
12		000189 8508
13		000189 8509
14		000189 8510
15		000189 8511
16		000189 8512

Date:	Time:	Depot quality check on dented/leaking stock (damage)
04/04/24	22:52	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
S3 280 kg	28	
		Is the Trailer deck clean and ready for loading:
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
Thapelo Malatzi	Nkosi	Indelino Usoff
Driver Signature:	Security Signature:	Liquor Runners Representative Signature:
		