



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Sedibeng Brewery

PO Box X03

KLIIPRIVIER

1871

SOLD TO

Masstores (Pty) Ltd t/a Makro SA
Masstore 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

63040863

DELIVERY INSTRUCTIONS

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917522509
TAX INVOICE	PAGE 1 OF 1	DATE	04.04.2024
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	40686844	FAX	+27(0)1021
SHIPMENT NO.	2284439	CUSTOMER NO.	859364
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901581530
		SALES ORDER NO.	19769648

RETURN CODE	QUANTITY Cases	QUANTITY Btls	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 ZA	193.72	193.72	20.88	0.00	32.19	246.79	532079.24
			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 & Cider		10.44			1.57	12.01	25884.94
						VAT Total							
						72777.94							
						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 (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1%
Crate 12x660 ml	4059358	1.5 Lit	4000017	Pallets:	4085904		Settlement discount of ZAR4803.09 may be deducted for
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		timeous payment.
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	660 ml	4016870	Other Pallets	4085919		VAT incl.)
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		CONDITIONS OF SALE
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK			ACCOUNT PAYMENT RECEIVED
12X750 ml or				DK 50L HNK			CASH
1 Lit NuCrate	4015031						CHEQUE
12x650ml HNK	4085945						ACCOUNT
12x650ml HNK	4085925						OTHER

CUSTOMER NAME IN PRINT	CUSTOMER SIGNATURE	CUSTOMER ID	DATE



Transfer OUT



4242746415

A Brambles Company

From:	References:	Dates :
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	Reference: 19769648 Other Reference: 40686644	Shipment Date: 04/04/2024 Effective Date: 04/04/2024 Capture Date: 04/04/2024

Transporter: Own Transport		Vehicle Reg No: JBD364FS
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	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

Shipper's Signature 	Received By 	Driver Name POPOLOSI
Date Received	Receiver's Signature and Date 05/04/24	Driver's Signature

MAD0002

MASSMART LOGISTICS SERVICES

05/04/24 10:39 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5312976

RECEIPT NUMBER#: 000109208

DELIVERY NOTE #: 917522509

RIVERSANDS

DELIVERY DATE: 05/04/24

VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	---RECVD VARIANCE---
				SIZE	ORDERED ADVISED RECVD REJECTED	TO ORD TO ADV
001	M0099203	06009705710607	WINDHOEK DRAUGHT 12 QUART CR 12	12	2156 2156 2156 0	0+ 0+ 0+
RECEIPT TOTALS					ITEMS: 1 2156 2156 2156 0	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	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

MAD0002

MASSMART LOGISTICS SERVICES

05/04/24 10:39

2

* SUPPLIER GOODS RECEIVED NOTE *

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ROAD

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COMMENTS

09

CHEP PALLET

0

0

ACCEPTED BY:

NAME (PRINT)

Popo lesi

SUPPLIER/SUPPLIER'S AGENT

SIGNATURE

Popo lesi

DATE

05-04-2024

RECEIVING CLERK:

NAME (PRINT)

Heineken

SIGNATURE

Heineken

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

LR SEDIBENG SEAL REGISTER

197696448

L

Liquor Runners

40686644

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JBA 364 PS	Hmm 009 PS	Hmm 013 PS	63040863

No of Seals	Received by Driver	Seal Number
1		000189 8513
2		000189 8514
3		000189 8515
4		000189 8516
5		000189 8517
6		000189 8518
7		000189 8519
8		000189 8520
9		000189 8521
10		000189 8522
11		000189 8523
12		000189 8524
13		000189 8525
14		000189 8526
15		000189 8527
16		000189 8528

Date:	Time:	Depot quality check on dented/leaking stock (damage)
04-04-2024	12:33	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53 460 kg	28	
		Is the Trailer deck clean and ready for loading:
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
Popobesi Tsalu	Nkengi	Indelaw Uloff
Driver Signature:	Security Signature:	Liquor Runners Representative Signature:
		