



GRT 80134

Manual Return

GRT

GOODS RECEIVED AND TRANSFERRED

Return Date:	
Contact Name:	
Contact Tel.:	

Control No.:	26424836
Date:	05-04-24
Time:	03:27 / 03:42

NOTES
Items . L/R
Rq . JSB 901 FS
Drwn . Sphamandla
Sign . 
Cell . 0615164504

A Brambles Company

86489836

TRANSFER HIRE ADVICE NOTE 420 1363722

Sending Location Account Number:

0101125129

Sending Location Name:

Sending Location Details:

JUMBO CRANH MINES
CRH CRANH WOOD
LOCOMOTIVE ST

Receiving Location Account Number:

0101032817

Receiving Location Name:

HEINEREN

Receiving Location Details:

Reference Number 1:

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Equipment Code

8001

Quantity:

Equipment Description:

P.H Rammer
05-04-24

Equipment Code

023

Quantity:

Equipment Description:

Effective Transfer Date:

05042024

Registration Number / Truck Number

TRB901FS

Driver's Name:

THAEP0

Receipt Date:

05042021

Checked By Name:

Thaep07

Checked Signature:

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211090 NLA Reg No: RG00003175
Johann Riewery

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Sediberg Brewery
PO Box X03
KLIPPRIVER
1871

63042279

DELIVER TO

Massstores (Pty) Ltd (t/a Makro SA
Massmart Super Jumbo Crown Mines
Cnr Crown Wood & Ametyst Road
Renaissance Industrial Park
Gold Reef City
2025

Massmart Super Jumbo Crown Mines
Cnr Crown Wood & Amethyst Road
Renaissance Industrial Park
Gold Reef City
2025
Mobile
Telephone 0118394440

REPRINT	Curr. ZAR	TAX INVOICE	917522513
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	40688027	FAX	+27(0)1021
SHIPMENT NO.	2284656	CUSTOMER NO.	840832
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4509539646

DELIVERY INSTRUCTIONS	Awaiting EDI release 02.04
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ORDER
MESSAGE

SALES
ORDER NO. 19769253

[illegible]

Total Units:	0 Cases	26 Pieces	0 Packs	2002 Other
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Gross Weight: 26327 Kg

Bottle Deposit Total: 41801.76

TOTAL:

462457.69

CREATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4000000 Crate 1.5 Lit (SFM)	4056366	2.0 Lit	4000016	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3903.50 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				
4072225 Crate 6x1.5LZ.2.0L	4000017	1.5 Lit	4000018	Pallets:	4065504						
4000002 6X1 Ltr Round	4000020	1.0 Lit Round	4000018	CHEP Pallet	4023385						
4000003 6X1 Ltr Round	4018870	750 ml	4000028	4Way 1.0X1.2m	4000028						
4065526 2x650ml HNK	4065518	660 ml	4085919	Other Pallets	4085919		CONDITIONS OF SALE				
4000510 2x750ml Green	4065526	660 ml/750 ml	4085920	DK 20L HNK	4085920						
2x750 ml or	4065533	660 ml	4085921	DK 30L HNK							
Ltr NoCrate				DK 50L HNK							
4015031 2x650ml HNK	4065545										
4065525 2x650ml HNK											
<table><tr><td>CASH</td><td>CHEQUE</td><td>ACCOUNT</td><td>OTHER</td></tr></table>							CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CASH	CHEQUE	ACCOUNT	OTHER								

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Powered by



Exchange Out



A Brambles Company

5000013817800

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 19769253 Other Reference 40688027	Shipment Date 04/04/2024 Capture Date 04/04/2024

Transporter OWN TRANSPORT

Vehicle Reg No JBB901FS

Shipped To

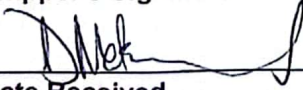
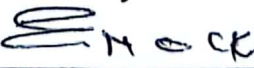
CHEP Global ID 1000215831
Address:
858625-Massmart Super Jumbo Cr
Cnr Crown Wood & Amethyst Road
GOLD REEF CITY, 2025
SOUTH AFRICA
Tel: 27
Fax:

* Notes (Hand Written):

Created By
PP-MOTAUNF

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	26	0	26	54-
Total	26	0	26	54-

P.N. Ramoel
05-04-24

Shipper's Signature 	Received By 	Driver Name SIYA
Date Received 05/04/2024	Receiver's Signature and Date 	Driver's Signature

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

J. Crown Mines Liquor Store
Reg. No. 1991/06805/07

TAX INVOICE (RETURN NOTE)

PRIVATE BAG X4

2157

Vat No. 4300119155
WZBL - J. Crown Mines Liquor Store
Corner Crown Wood & Main Reef Road
Johannesburg, 2025

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
54 ALFRED VALLEY, INENIDA GRE
SANDTON, GAUTENG, 2196
Vendor Vat No. 4100211080
Tel: 0102265000
Contact: MR JORDIE BORRUT BEL

DOCUMENT NUMBER: 5076531398
SO Number:
Triceps Number:
Document Date: 05.04.2024
Document Time: 10:15:47
Page: 2 of 2
Return Order NO: 4402252453

Courier Name NON COURIER
Distributor Reg. No. - Unconditional
Waybill No

ARTICLE	DESCRIPTION	SERIAL NUMBER	ARTICLE	RETURN	QTY	UNIT	PACK	COST	COST	VAT	TOTAL
NUMBER			NO				SIZE	(EXCL)	(EXCL)		

SUB TOTAL 71,631.56
VAT 10,744.73
TOTAL COST (INCL) 82,376.29

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

REMARKS: JBB901FS

RETURN CLERK

Name

Signature

CHECKED BY

Name

Signature

DRIVER NAME

TSHEPO

NDLOVU

ID NUMBER

9904265466080

SEN. NO:

 CamScanner

PROOF OF DELIVERY

W28L - J. Crown Mines Liquor Store
 Reg. Number: 1991/06805/07
 Vat Number: 4300119155

Vendor: 12991 HEINIKEN BEVERAGES SA

Document No.: 5026530608 - 2024
 Document Date: 05.04.2024
 Document Time: 09:00:42

Corner Crown Wood & Main Reef
 Johannesburg, 2025

54 WIERDA VALLEY, INANDA GRF

SANDTON, GAUTENG, 2196

Vat No. 4180211080

Tel: 0107265000

Contact: MR JORDIE BOMMELT BEL

Appointment No.: 188888469453

Courier Name: NON COURIER

Order Number: 4509539646

Vendor Document No.: 917522513

Print on 05.04.2024 at 09:00:48

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

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

Validated by: EZUNGU

Received by: EZUNGU

SIGNATURE

ID Number: 9904265466080

Reg No. : JBB901FS