

SOLD TO

DELIVER TO

Masslores (Pty) Ltd t/a Makro SA
Massmart Super Jumbo Crown Mines
Cnr Crown Wood & Amethyst 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

DELIVERY INSTRUCTIONS

DELIVERY DAY

DELIVERY NO.

SHIPMENT NO.

DELIVERY MODE

DELIVERY DAY

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			65019	44	Case	Amarula Crm 12x750ml V2	1588.37	1588.37	0.00	96.51-	223.78	1715.64	75487.92
			68176	128	Case	Bernini Class 2x(6x500ml)Can Tray	167.99	167.99	0.00	12.65-	23.30	178.64	22866.14
			35426	65	Case	Bernini Class 4x(6x275ml)NRB RPJuli Tray	266.09	266.09	0.00	20.78-	36.80	282.11	18337.20
			70391	336	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	16.16-	39.60	303.58	102003.04
			48331	264	Case	Hunters Dry 12x660ml Crt	224.21	224.21	20.88	7.28-	35.67	273.48	72197.84
			48330	132	Case	Hunters Gold 12x660ml Crt	224.21	224.21	20.88	7.28-	35.67	273.48	36098.93
			40009	180	Case	Hunters Gold 4x(6x440ml)Can Tray	330.00	330.00	0.00	8.75-	48.19	359.44	66498.75
			70432	126	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	328.03	328.03	0.00	2.15-	48.88	374.76	47220.01
			70323	126	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	328.03	328.03	0.00	2.15-	48.88	374.76	47220.01
			4023385	11	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	3061.30
			4085904	8	Piece	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				396	Piece	Crate Deposit: Beer & Cider	10.44	10.44			1.57	12.01	4754.37

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

4023385

1 Piece

Pal Distell 4-Way (1000x1200)

3298.15

14348.13

64662.46

RECEIVED

05/04/2024

CHECKED BY

1st Name

2nd Name

3rd Name

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%

Settlement discount of ZAR4784.21 may be deducted for timeous payment.

(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl)

ACCOUNT PAYMENT

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

SOLD TO		DELIVER TO		ORDER MESSAGE	
Masstores (Pty) Ltd Via Makro SA Massmart Super Jumbo Crown Mines Cnr Crown Wood & Amethyst 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			
DELIVERY INSTRUCTIONS		DELIVERY DAY		DELIVERY NO.	
RETURN CODE		QUANTITY Cases		QUANTITY Bots	
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			

REPRINT	Curr. ZAR	TAX INVOICE	04.04.2024
TAX INVOICE	4300119155	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40688860		FAX
DELIVERY NO.	2285115		CUSTOMER NO. 0832
SHIPMENT NO.	Primary Delivery		TAX CLASS Duty Paid
DELIVERY MODE	Inter-Cor/Plant/Direc		CUST. REF. 4509539929
DELIVERY DAY			SALES ORDER NO. 19769605

RECEIVED

05/04/2024

CHECKED BY

1st Name: E. Nkomo Signature: [Signature]

2nd Name: T. Moko Signature: [Signature]

3rd Name: P. Moko Signature: [Signature]

*SOWETO GOLD Lager RB Crate 12x750ml

* Items out of stock on original Sales Order

* Bermil Amber 2x(6x500ml) Can Tray

* Items out of stock on original Sales Order

* SOL NRB Case 4(6x330ml) Ba ZA

* Items out of stock on original Sales Order

* WINDHOEK Lager RB Crate 12x660ml ZA

* Items out of stock on original Sales Order

* Bot 660 Uns

* Items out of stock on original Sales Order

* Bot 660 Uns

* Items out of stock on original Sales Order

* Bot 660 Uns

* Items out of stock on original Sales Order

* Hunters Dry 4x(6x440ml)Can Tray

* Items out of stock on original Sales Order

Gross Weight: 19994 Kg

Bottle Deposit Total: 8268.48

TOTAL: 495745.51

QUANTITY		OTHER		QUANTITY	
BOTTLES		OTHER		QUANTITY	
QUANTITY		QUANTITY		QUANTITY	
4X5 L BIB (SFW)		4000000		4000000	
Crate 12x660 ml		4058358		4000017	
Crate 6x1.5L(2.0L)		4072225		4000018	
6X2 Lit		4000002		4000020	
16X1 Lit RND		4000003		4018870	
12x650ml HNK		4085928		4085918	
12X750ml Green		4000010		4086953	
12X750 ml or		4015031			
1 Lit NuCrate		4085945			
12x660ml HNK		4085925			
12x660ml HNK		4085925			

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

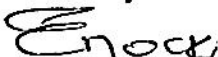


Transfer OUT



4242743017

A Brambles Company

From: CHEP Global ID: 101465530 Address : Heineken Beverages New Gold Me Corner Bernie & Ham Road Inanda Greens Business Park BOKSBURG 1460 SOUTH AFRICA Tel: Fax:		References: Reference: 19769605 Other Reference: 40688860	Dates : Shipment Date: 04/04/2024 Effective Date: 04/04/2024 Capture Date: 04/04/2024
Transporter: Own Transport		Vehicle Reg No: HML470FS	
Shipped To: CHEP Global ID: 101125129 Address: CNPJ Jumbo Crown Mines Cash an 17 Amethyst Road JOHANNESBURG SOUTH 2091 SOUTH AFRICA Tel: Fax:		Notes(Hand Written): Created by: MADISHA MAMATJI :- pp-madishm Mamatji.Madisha@heineken.com	
Equipment 1-B1210A-1200x1000 Block Pallet Total			Quantity 8 8
Shipper's Signature 	Received By 	Driver Name PETER MOHLAMME	
Date Received 05 04/04/24	Receiver's Signature and Date 	Driver's Signature 	



**HEINEKEN Beverages
(South Africa) (Pty) Ltd**
Inanda Business Park
54 Wierda Road West

Reg No. (2003/026165/0/)
VAT Reg No. (4180211080)
NLA Reg No. (RG0003175)

Sold To: 3860
Masstores (Pty) Ltd t/a Makro SA
Massmart Super Jumbo Crown Mines
W2
Cnr Crown Wood & Amethyst Road
Renaissance Industrial Park

Ship To: 840832
Massmart Super Jumbo Crown Mines
W2
Cnr Crown Wood & Amethyst Road
Renaissance Industrial Park
Gold Reef City

Tax Invoice: Reprint
Number: 917521347
Date: 20240404
Tax Class: Duty Paid
Delivery Mode: Primary Delivery
Currency: ZAR

Order No: 19769605
Delivery No: 40688860
Shipment No: 2285115

Account No: 840832
Customer Ref: 4509539929
Customer VAT No: 4300119155

Items Ordered:

Item Code	Product Description	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
65019	Amarula Crm 12x750ml	44	CS	1688.37	0.00	98.51	75487.92
66178	BerniniClass2x6x500mlTray	128	CS	167.99	0.00	12.65	22866.14
35426	Bern Cl 4x3x275mlNRBTray	65	CS	268.09	0.00	20.78	18337.20
70391	HEINEKEN NRB 4(6x330ml)	336	TRY	280.14	0.00	16.16	102003.04
48331	Hunt Dry 12x660ml Crt	264	CS	224.21	20.88	7.28	72197.84
48330	Hunt Gold 12x660mlCrt	132	CS	224.21	20.88	7.28	36098.93
40009	Hunt Gold4x6x440mlCanTray	180	CS	330.00	0.00	8.75	66498.75
70432	WINDHOEK Dr NRB 4(6x440)	126	TRY	328.03	0.00	2.15	47220.01
70323	WINDHOEK Lag NRB4(6x44cl)	126	TRY	328.03	0.00	2.15	47220.01
4023385	Pal Dist 4Way 1000x1200	11	PC	242.00	0.00	0.00	3061.30
4065904	Pallet Rental Wood Chep	8	PC	0.00	0.00	0.00	0.00

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

4023385 Pal Dist 4Way 1000x1200 1 Piece
70387 SOWETO GOLD LgRBCrt12x750 132 Crate * Items out of stock on original Sales Order
66334 BerniniAmber2x6x500mlTray 128 Case * Items out of stock on original Sales Order
70406 SOL NRB Case 4(6x330ml) 168 Case * Items out of stock on original Sales Order
70385 WINDHOEK LagRBCrt12x660ml 154 Crate * Items out of stock on original Sales Order
4018870 Bot 660 Uns 1584 Piece * Items out of stock on original Sales Order
4058358 Crate 12x660ml 132 Piece * Items out of stock on original Sales Order
4018870 Bot 660 Uns 3168 Piece * Items out of stock on original Sales Order
4058358 Crate 12x660ml 264 Piece * Items out of stock on original Sales Order
40006 Hunt Dry 4x6x440mlCanTray 270 Case * Items out of stock on original Sales Order

Crate Deposit: Beer & Cider 396 10.44 4754.37

Invoice Total (VAT Incl.) 495745.51
Vat Total 54682.46

Total Units 813 Cases 19 Pieces 0 Packs 588 Other

Bottle Deposit Total 8288.48

Summary of Deductions (already applied to Invoice Total):

Direct Delivery Incentive 3298.15
Trade Discount 14348.13

Return Ratio 10.16 %

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

Order and Payment Terms:

- * Terms: Payment 15 Days form Stmt 1%
- * Settlement discount of ZAR 4784.21 may be deducted for timeous payment.
- * Settlement Discount is calculated excluding bottle deposits, crate deposits

and dry goods, but including VAT

* Credit note/s will be issued for returned items.

Seal Numbers: 0002461-470; 0; 0 Date 05/04/2024

RECEIVED

CHECKED BY

1st Name Erock Signature [Signature]

2nd Name Thuba Signature [Signature]

3rd Name Kaleso Signature [Signature]

HEINEKEN
beverages

SECURITY CHECKED

Date: 4/4/23 Signature: [Signature]



BULK DISPATCH CHECKLIST

Mixed load

SHIPMENT NO:	2285115	REGISTRATION NUMBER:	HML 470 FS
DELIVERY NO:	40688860	TRUCK:	
EXPO	MASSCASH SUPER JUMBO	TRAILER:	
TRANSPORTER:	LIQUOR RUNNERS		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL
SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE
DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE
CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEALS ON VEHICLE

	CORRECT		CORRECT		CORRECT		CORRECT	
6522461		6522462		6522463		6522464		6522465
6522466		6522467		6522468		6522469		6522470

CARGO RECEIVED CORRECTLY:

YES

NO

DRIVERS SIGNATURE:

INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

YES

NO

MAIL DELIVERED :

MAIL SENT:

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY DISTELL	BY DISTELL

LOADING INFORMATION

DATE:	04 April 2024	TIME IN:		TIME OUT:	14:11
VEHICLE ARRIVED AT DESTINATION:	DATE :		TIME:		
PROCESS CONTROLLER NAME:		SIGNATURE			
DAC SIGNATURE :	CATHERINE M	DATE:	04 April 2024	TIME:	13:19

PROOF OF DELIVERY

Document No.: 5026532345 - 2024
Document Date: 05.04.2024
Document Time: 11:19:19

MASSKORTES (PTY) LTD ACTING AS AN AGENT FOR MASSKORT WHOLSALE (PTY) LTD (COMPANY REG. NO. 1907/001214/07)

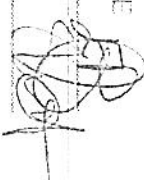
J. Crown Mines Liquor Store
Reg. Number: 1991/06805/07
Vat Number: 4300119155

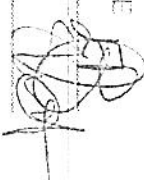
Vendor: 12991 HETNEKEN BEVERAGES SA
54 WATERPAALLEY, INANDA GRF
SANDTON, GAUTENG, 7196
Vat No: 4300211080
Tel: 011 265000
Contact: MR JORDIE BORRUT BEI

Appointment No.: 100000469513
Courier Name: NON COUNTER
Order Number: 4509539929
Vendor Document No.: 917521347
Print on 05.04.2024 at 11:21:47

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REAS CODE
300	445105 - BERNINI CLASSIC 500ML CAN	68176	CS	12	128 CS	128 CS	128 CS	128 CS		
400	913419 - HETNEKEN NRB 330ML	60891	CS	24	336 CS	336 CS	336 CS	336 CS		
700	392159 - WINDHOEK DRAUGHT NRB 440ML	60887	CS	24	126 CS	126 CS	126 CS	126 CS		
800	170950 - AMARULA CREAM LIQUEUR 750ML	65019	CS	12	44 CS	44 CS	44 CS	44 CS		
900	403292 - HUNTERS GOLD TWISTER RB CRT 66	48330	CRT	12	132 CRT	132 CRT	132 CRT	132 CRT		
1000	391983 - HUNTERS GOLD TWISTER CAN 440ML	40009	CS	24	180 CS	180 CS	180 CS	180 CS		
1100	403296 - HUNTERS DRY RB	48331	CRT	12	264 CRT	264 CRT	264 CRT	264 CRT		

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

Received by: NAME: STEMMATURE: 

Validated by: EZINICAL 

Driver: SPHAKANDLA MYELASE
ID Number: 9310225443088
Reg No.: 149L470FS

PROOF OF DELIVERY

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

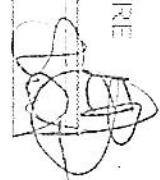
J. Crown Mines Liquor Store
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

Document No.: 5026532345 - 2024
 Document Date: 05.04.2024
 Document Time: 11:19:19

Vendor: 12991 HEINIKEN BEVERAGES SA
 W2BL - J. Crown Mines Liquor Store (PTY) LTD
 Corner Crown Wood & Main Reef
 Road
 Johannesburg, 2025
 Tel:
 Fax:
 Vendor: SANDTON COURTENS, 7196
 Val. No: 1180211080
 Tel: 011 2265000
 Contact: MR JORDIE ECKRUT BFL
 Appointment No.: 100000469513
 Courier Name: MON COURIER
 Order Number: 4509539929
 Vendor Document No.: 917521347
 Print on 05.04.2024 at 11:21:47

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REAR
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
1400	CRT 660ML NKB 275ML	35426	CS	24	65	CS	65	CS	65	CS	
1500	B50003810 - WINDHOEK LAGER NKB 440ML	65799	CS	24	126	CS	126	CS	126	CS	
1600	1506065 - DISTELL 4 WAY PALLET 1.0X1.2	4023385	EA	1	11	EA	11	EA	11	EA	

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

Received by: EZJINGU NAME: EZJINGU SIGNATURE: 

Validated by: EZJINGU 05 NOT MAKRO SELLING UNIT-RETURN
 06 OVERSUPPLIED - RETURNED

Driver: SPHAKANDLA MVELASE 07 NOT INV, NOT ORDERED-RETURNED
 ID Number: 9318225463088 08 INVOICED, NOT ORDERED-RETURNED
 Reg No.: HTL476FS 09 INVOICED - NOT DELIVERED