

Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

SOLD TO
Massstores (Pty) Ltd Va Makro SA
Massmart Riversands DC M906
37 Century Boulevard, Riversands
Bryanston
2191

DELIVER TO
Massmart Riversands DC M906
37 Century Boulevard, Riversands
Bryanston
2191
Liq License Owner
Mobile 0846990724 Massstores (Pty) Ltd
Telephone 0117764735 License Number
RG0015870

DELIVERY INSTRUCTIONS

ORDER MESSAGE

63765288

SALES ORDER NO.

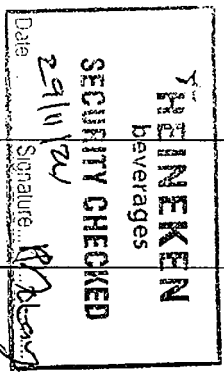
1000185416

TAX INVOICE	Curr. ZAR	TAX INVOICE	917898038
	PAGE 1 OF 1	DATE	28.11.2024

VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	41087690	FAX	
SHIPMENT NO.	2454316	CUSTOMER NO.	859364
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4510040691

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
			65064	85	CS	Amarula Crm 12x375ml V2	850.60	850.60	0.00	0.00	127.59	978.19	83146.15
			64759	1500	CS	Savanna Angry Lemon 2x(6x500ml)NRB Tray	239.89	239.89	0.00	0.00	35.98	275.87	413810.25
			4023385	21	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5844.30
						VAT Total							
						65582.70							
						Material(s) temporarily out of stock, please re-order							
			66863	140	CS	*Savanna AlcFree 4x(6x330ml)NRB BBE * Items out of stock on original Sales Order							

Patrice Nesterhanu
16uek 589 426 FS
589 890s
589 890s
589 618 FS
589 620 FS



21/11/24
00:07

Total Units: 1585 Cases 21 Pieces 0 Packs 0 Other

Gross Weight: 18066 Kg

Bottle Deposit Total: 0.00

TOTAL:

502800.70

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	2.0 Lit	4000017	Divder Boards	4000094								
4X5 L BIB (SFW)	405838	1.5 Lit	4000018	Pallets:									
4X5 L BIB (SFW)	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904								
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385								
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028								
12X650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919								
12X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920								
12X750 ml or				DK 50L HNK	4085921								
1 Lit Nucrate	4015031												
12x600ml HNK	4085945												
12x600ml HNK	4085925												

ACCOUNT PAYMENT RECEIVED

CASH OTHER
CHEQUE
ACCOUNT

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

29/11/24

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000185416
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Total Units:	1585 Cases	21 Pieces	0 Packs	0 Other	Gross Weight:	18066 Kg	
					Bottle Deposit Total:	0.00	
						TOTAL:	502800.70

PARTS		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divide Boards	4000094		Terms: SB_ME 1 after Invoice_1% Settlement discount of ZAR4969.56 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
Crate 12x60 ml	408838	1,5 Lit	4000017	Pallets:			
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		CONDITIONS OF SALE
12X750 ml or	..			DK 50L HNK	4085921		
1 Lit NucRate	4015031						
12x60ml HNK	4085945						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2454316	REGISTRATION NUMBER:	JBG 426 FS
DELIVERY NO:	41087690	TRUCK :	
EXPO	MASSMART RIVERSANDS	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	
7116451		7116452		7116453		7116454	
7116456		7116457		7116458		7116459	

CARGO RECEIVED CORRECTLY:

YES

NO

DRIVERS SIGNATURE:



INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

YES

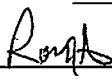
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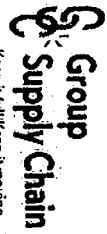
MAIL DELIVERED :

MAIL SENT:

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY HEINEKEN	BY HEINEKEN

LOADING INFORMATION

DATE:	28 November 2024	TIME IN:		TIME OUT:	
VEHICLE ARRIVED AT DESTINATION:	DATE : 29/11/24	TIME:	01/28		
PROCESS CONTROLLER NAME:		SIGNATURE			
DAC SIGNATURE :	CATHERINE M	DATE:	28 November 2024	TIME:	23:48



DELIVERY DISCREPANCY ADVICE

Massstores (PTY) LTD T/A Massmart Logistics
Reg. No. 1991006805/07, Vat No. 4300119155
Massmart House, 16 Pelter Drive, Sunninghill
Ext 6, Sandton 2157



Keep it full! Keep it moving

DATE: 29/11/2024		DOCUMENT NO: 1100450	
STORE NAME: LINELANDS D.C			
STORE NO: N906	TELEPHONE: 011 553 5850	EMAIL:	
SUPPLIER NAME: HEINEKEN	SUPPLIER ADDRESS: 54 Wierda Road		POSTAL CODE
SUPPLIER NO: M129941	SUPPLIER EMAIL: best		
SUPPLIER REF. NO:	DATE RECEIVED: 29/11/2024		
ORDER NO: 6332124	PROOF OF DELIVERY NO:		SUPPLIER DOCUMENT NO: 917898038
COURIER NAME: Liqueur Kuning	WAYBILL NO:		SUPPLIER CONTACT:
COMMENTS: Damaged to Packet			
COGNAC	QUANTITY	QTY INVOICED	QTY RECEIVED
BARCODE	DESCRIPTION		VARIANCE
00000000000012	PACKET HEINEKEN	21	20
			+1

Distribution Manager:

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

RIVERSANDS

PURCHASE ORDER #: M5389222

RECEIPT NUMBER#: 000139768

DELIVERY NOTE #: 917898038

DELIVERY DATE: 29/11/24

VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RCVD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
005	M0078868	00000006000012	DISTELL 4 WAY PALLET 1.0X1.2	1	28	21	20	1	8-	1-
001	M0095869	06001495062423	ANARULIA CREAM LIQUEUR 375ML	12	85	85	85	0	0+	0+
002	M0095978	16001108080124	SAVANNA DRY ANGRY LEMON NRB	12	1500	1500	1500	0	0+	0+
RECEIPT TOTALS				ITEMS:	3	1613	1606	1605	1	8- 1-

EQUIPMENT DELIVERED:				QTY DELIVERED		QTY RETURNED	
EQT	DESCRIPTION	TYPE					
01	NORMAL PALLET1.2MX1M			0		0	
02	LARGE PALLET 2.2MX1M			0		0	
03	GLS PALLET RED			0		0	
04	ROLLTAINER 2 SIDED			0		0	
05	SECURITAINER			0		0	
06	TOTE BOX 400X600X400			0		0	

MAD0002

MASSMART LOGISTICS SERVICES

29/11/24 09:44 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5389222

DELIVERY NOTE #: 917898038

RIVERSANDS

RECEIPT NUMBER#: 000139768

DELIVERY DATE: 29/11/24

VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

COMMENTS

07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

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

<i>Peters</i>	<i>[Signature]</i>	<i>29/11/24</i>	<i>Incubation</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