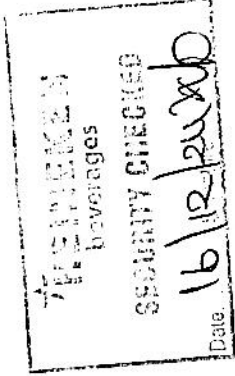


03 214 00

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 Lq License Owner Mobile 0846990724 Masstores (Pty) Ltd Telephone 0117764731 License Number RG0015870		ORDER MESSAGE		63814051		REPRINT Curr. ZAR TAX INVOICE 917929309		TAX INVOICE 917929309		
DELIVERY INSTRUCTIONS		ORDER MESSAGE		63814051		REPRINT Curr. ZAR TAX INVOICE 917929309		TAX INVOICE 917929309		TAX INVOICE 917929309		
RETURN CODE	QUANTITY Cases	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
		1010101	1680	CS	Richellieu 12x750ml	1968.34	1968.34	0.00	39.37-	289.35	2218.32	3726776.23
		4023385	30	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8349.00
Deduction Totals: Trade Discount 66136.22 VAT Total 487190.25												
HEINEKEN beverages SECURITY CHECKED 16/12/24 xp												
Total Units: 1680 Cases 30 Pieces 0 Packs 0 Other Gross Weight: 28027 Kg												
Bottle Deposit Total: 0.00 TOTAL: 3735125.23												
GRAB CODE		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE					
4X5 L BIB (SF4) Grate 12x660 ml Grate 6x1,5L/2,0L 6X2 Lit 16X1 Lit RND 12x650ml HNK 12X750ml Green 12X750 ml or 1 Lit NuGrate 12x650ml HNK 12x650ml HNK		4000000 4058358 4072225 4000002 4000003 4085928 4000010 4015031 4085945 4085925	2,0 Lit 1,5 Lit 1,0 Lit Round 750 ml 660 ml 660 ml/750 ml RB 660 ml	4000016 4000017 4000018 4000020 4018870 4085918 4086953	Divisor Boards Pallets: CHEP Pallet 4Way 1,0X1,2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4000094 4085904 4023385 4000028 4085919 4085920 4085921	Terms: SB_ME 1 after Invoice_1% Settlement discount of ZAR37267.76 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)					
ACCOUNT PAYMENT RECEIVED		CASH		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				
Simon		A						16/12/24				

SOLD TO		DELIVER TO		ORDER MESSAGE		TAX INVOICE**		Curr. ZAR		TAX INVOICE		917929309	
Masstores (Pty) Ltd t/a Makro SA Massmart Riversands DC M906 37 Century Boulevard, Riversands Bryanston 2191		Massmart Riversands DC M906 37 Century Boulevard, Riversands Bryanston 2191		Liq License Owner Masstores (Pty) Ltd Mobile 0846990724 Telephone 0117764735 RG0015870				PAGE 1 OF 1		DATE		16.12.2024	
1010101 4023385		1680 30 PC		Richelleu 12x750ml Pal HNK Bev 4-Way 1000x1200		1968.34 242.00		1968.34 242.00		289.35 36.30		2218.32 278.30	
RETURN CODE		QUANTITY		UNIT		DISCOUNT		BOTTLE DEPOSIT		VAT		TOTAL VALUE Incl Vat	
4023385		1680 30 PC		Richelleu 12x750ml Pal HNK Bev 4-Way 1000x1200		39.37- 0.00		0.00 0.00		289.35 36.30		3726776.23 8349.00	
				Deduction Totals: Trade Discount VAT Total									
				66136.22 487190.25									
													
Total Units: 1680 Cases 30 Pieces 0 Packs 0 Other		Gross Weight: 28027 Kg		Bottle Deposit Total: 0.00		TOTAL:		DISCOUNT MESSAGE		3735125.23			
5RAZ55e		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		DISCOUNT MESSAGE	
4X5 L BIB (SFV) 4000000		2.0 Lit		4000016		Divider Boards 4000094						Terms: SB_ME 1 after Invoice, 1% Settlement discount of ZAR37267.76 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		Pallets: 4085904							
Crate 6x1.5L/2.0L 4072225		1.0 Lit Round		4000018		CHEP Pallet 4023385							
6X2 Lit 4000002		750 ml		4000020		4Way 1,0X1,2m 4000028							
16X1 Lit RND 4000003		660 ml		4018370		Other Pallets 4085919							
12x650ml HNK 4085928		660 ml/750 ml		4085919		DK 20L HNK 4085920							
12X750ml Green 4000010		RB 650 ml		4086853		DK 30L HNK 4085921							
12X750 ml or 4015031													
1 Lit NoCrate 4085945													
12x660ml HNK 4085945													
12x660ml HNK 4085925													
ACCOUNT PAYMENT RECEIVED		CHEQUE		ACCOUNT		ACCOUNT PAYMENT RECEIVED		CASH 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					
Simbn		A						16/12/24					



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

Reg No. (2003/026165/07)
VAT Reg No. (4180211080)
NLA Reg No. (RG0003175)

Sold To: 3860
Masstores (Pty) Ltd t/a Makro SA
Massmart Riversands DC M906
37 Century Boulevard, Riversands
Bryanston
2191

Ship To: 859364
Massmart Riversands DC M906
37 Century Boulevard, Riversands
Bryanston
2191
Liq. License Owner
Masstores (Pty) Ltd
License No.
RG0015870

Tax Invoice: Reprint
Number: 917929309
Date: 20241216
Tax Class: Duty Paid
Delivery Mode: Primary Delivery
Currency: ZAR

Order No: 1000213451
Delivery No: 41118499
Shipment No: 2466906
Account No: 859364
Customer Ref: 3901779890
Customer VAT No: 4300119155

Items Ordered:

Item Code	Product Description	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
1010101	Richelleu 12x750ml	1680	CS	1988.34	0.00	39.37	3726778.23
4023385	Pal HNK Bev 4Way 1000x1200	30	PC	242.00	0.00	0.00	8349.00

Invoice Total (VAT Incl.)
Vat Total

487190.25

3735125.23

Total Units

1680 Cases 30 Pieces 0 Packs 0 Other

Summary of Deductions (already applied to Invoice Total):

Trade Discount 88138.22

Return Ratio

0.00 %

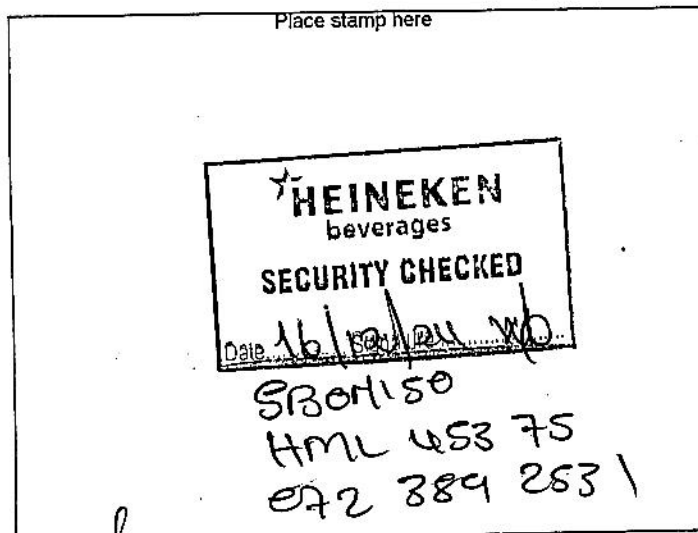
Conditions of Sale: All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Order and Payment Terms:

- * Terms: SB_ME 1 after Invoice 1%
- * Settlement discount of ZAR 37267.76 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: 7113471-80; 0; 0

Place stamp here



20241216

Driver's Signature Customer Name Customer Signature Date

Queries should be directed to:

Customer Interaction Centre
Telephone no: +27860448377
International Callers: +27218098600
E-mail: cic.za@heineken.com



SSONISO MBATHA
HML 453 FI
072 3892531

BULK DISPATCH CHECKLIST

SHIPMENT NO:	2466906	REGISTRATION NUMBER:	HML453FS
DELIVERY NO:	41118499	TRUCK :	
EXPO	MASSMART RIVERSANDS	TRAILER:	
TRANSPORTER:	LIQ RUNNER		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM HEINEKEN
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	
7113471		7113472		7113473		7113474	
7113476		7113477		7113478		7113479	

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 HEINEKEN	BY HEINEKEN

LOADING INFORMATION

DATE:	16 December 2024	TIME IN:		TIME OUT:	
VEHICLE ARRIVED AT DESTINATION:	DATE :		TIME:	22:29	
PROCESS CONTROLLER NAME:	Nomeliso	SIGNATURE			
DAC SIGNATURE :	LERATO M	DATE:	16 December 2024	TIME:	21:37

MAD0002

MASSMART LOGISTICS SERVICES

17/12/24 10:39

1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 1

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5394740

RECEIPT NUMBER#: 000142016

DELIVERY NOTE #: 917929309

DELIVERY DATE: 17/12/24

RIVERSANDS

VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	SIZE	ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV	RECVD VARIANCE
LINE	NUMBER	BARCODE	SIZE	DESCRIPTION	SIZE	ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV
002	M0078868	000000060000012	1	DISTELL 4 WAY PALLET 1.0X1.2	1	30	30	30	0	0+	0+
001	M0085861	06001495001095	12	RICHELIEU BRANDY 750ML	12	1680	1680	1680	0	0+	0+
RECEIPT TOTALS			ITEMS:	2	1710	1710	1710	1710	0	0+	0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	TYPE	QTY DELIVERED	QTY RETURNED
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
07	NO MHE (HANDBALL)		0	0

MAD002

MASSMART LOGISTICS SERVICES

17/12/24 10:39 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 1

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5394740

ROAD

RIVERSANDS

RECEIPT NUMBER#: 000142016

DELIVERY NOTE #: 917929309

DELIVERY DATE: 17/12/24

VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

COMMENTS

08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

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

SBRNO		Donald	
	17/12/24		PF

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