

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Val No. 4180211080
 NLA Reg. No: RG0003175

Sedibeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

DELIVER TO
 Massmart Wholesale Liquor Plaza U0
 70 Main Street
 Rodepoort
 1724
 Mobile 0825700598 Massmart Wholesale (Pty) Ltd
 Lq License Owner
 GAU1102137C

REPRINT	917964030	TAX INVOICE	DATE	08 01 2025
TAX INVOICE	PAGE 1 OF 1	VAT REG NO.	4740221710	DELIVERY NO.
		DELIVERY NO.	41163822	DELIVERY NO.
		FAX	+27(0)1021	FAX
		CUSTOMER NO.	832193	CUSTOMER NO.
		TAX CLASS	Duty Paid	TAX CLASS
		DELIVERY MODE	Primary Delivery	DELIVERY MODE
		DELIVERY DAY	Inter-Co/Plant/Direc	DELIVERY DAY
		CUST. REF.	4510111000	CUST. REF.
		SALES ORDER NO.	1000251563	SALES ORDER NO.

RETURN QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	Excl.Vat&Dep	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
70322	4085904	2156	CRT	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	275.00	20.88	2.80-	34.67	265.79	573038.92
		28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00		0.00	0.00	41.25	316.25	8855.00
		2156	Piece	Crate Deposit: Beer & Cider	10.44	10.44				1.57	12.01	25684.94
				Deduction Totals:								
				Direct Delivery Incentive	6036.80							
				VAT Total	79275.50							

SUNSHINE CASH & CARRY LIQUOR
 70 HOOPD STR, SUMMIT CITY SHOPPING CENTRE, RODEPOORT
RECEIVED
 1ST CHECKER SIGN: [Signature]
 2ND CHECKER SIGN: [Signature]
 DATE: 08/01/25

Total Units: 0 Cases 28 Pallets 0 Packs 2156 Other
 Gross Weight: 28502 Kg
 Bottle Deposit Total: 45017.28
 TOTAL: 607778.86

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
400094	400094	400094	400094	400094	400094	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR5212.69 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4085904	4085904	4085904	4085904	4085904	4085904	Conditions of Sale
4085919	4085919	4085919	4085919	4085919	4085919	Account Payment Received
4085920	4085920	4085920	4085920	4085920	4085920	Cash/Cheque/Account/Other

08/01/25

65876218

CHEP

A Brambles Company

Exchange Out



5000014602907

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 1000251563 Other Reference 41163822	Shipment Date 08/01/2025 Capture Date 08/01/2025

Transporter OWN_TRANSPORT Vehicle Reg No JBG386FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000159471 Address: 832193-Massmart Sunshine Liq P 70 Main Street ROODEPOORT, 1724 SOUTH AFRICA Tel: +2700 Fax:	 Created By PP-DJANTJVO

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	147-
Total	28	0	28	147-

Sent back = 28

Shipper's Signature <i>[Signature]</i>	Received By <i>[Signature]</i>	Driver Name LUCKY
Date Received	Receiver's Signature and Date <i>[Signature]</i> 08/01/25	Driver's Signature <i>[Signature]</i>

PROOF OF DELIVERY

COMPANY REG. NO. 2009/012803/07

MASTORRES (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD GAITENG (PTY) LTD (COMPANY REG. NO. 2009/012803/07)
 S_Liquor Store
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

Document No.: 5027949339 - 2025
 Document Date: 08-01-2025
 Document Time: 10:13:53

Vendor: 12991 HETNIEKEN BEVERAGES SA
 (PTY) LTD MAI
 PO BOX 6166
 RIVONOTA, GAITENG, 7128
 Vat No. 4180211080
 Tel: 0102265000
 Contact: MR TORNT BORRUT

SO Number:
 Triceps Number:
 Appointment No.: 100000634115
 Courier Name: NON COURIER
 Order Number: 4510111000
 Vendor Document No.: 917964030
 Print on 08-01-2025 at 10:13:56

PO Item Number	ARTICLE	ITEM	PACK SIZE	ORDER QTY	INVOICED QTY	REMAINING QTY	REASON CODE
100	464923 - HETNIEKEN LASER	CS	12	2,156	2,156	2,156	
200	65001 RB	CS	28 EA	28 EA	28 EA	28 EA	
200	414615 - GKN PALLETS	EA	1	28 EA	28 EA	28 EA	

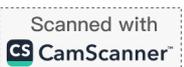
This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by: POPMABA NAME: POPMABA

Validated by: POPMABA

Driver: SHADRACK PHAFOLE
 ID Number: 7307105974085
 Reg No: TPC304ES

- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSOLD LTD - RETURNED
- 07 NOT TNV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED



MASTERS (PTY) LTD AT THE AS AN ACCOUNT FOR CORRECTING FOOD QUALITY (PTY) LTD (CORRECTING REG. NO. 2009/012861/07)

S LIMITED STONE
 REG. NO. 1991/00005/07
 SEBENTHILL
 TAX INVOICE (RETURN NOTE)
 PRIVATE BAG X4
 2157

Vat No: 4300330155
 402A - S LIMITED STONE
 20 HUNTER STREET
 PRETORIA - 17726
 Vendor: 12991 HETMEREN BEVERAGES SA (PTY)
 LTD BOY 6146
 RTYNDIA CALIFORNIA, 7128
 Vendor Vat No: 4180211080
 Tel: 0102265000
 Document Number: 5077842367
 SO Number:
 Tracers Number:
 Document Date: 09.01.2025
 Contact: MR TOEOT ROBERT
 Document Time: 10:16:34
 Page: 1 of 3
 Return Order NO: 667277545

Supplier Name: Discobottle - Spa No: - Thompson's Farmal Warehouse No: -

ARTICLE NUMBER	DESCRIPTION	SERIAL NUMBER	ARTICLE NO	DESCRIPTION	SERIAL NUMBER	VENDOR RETURN	QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL
400918621640	AMSTEL /AMTHOFK GREEN CRATE 12 RB 660ML		693.00	EA	1	10.44	7.234.92	15				
600110804295	HETMEREN 650ML EMOTY CRATE		1.237.00	EA	1	10.44	12.862.08	15				
6001108106650	HETMEREN 650ML EMOTY BOTTLE		14784.00	EA	1	1.74	25.724.16	15				
600150514177	AMSTEL /AMTHOFK EMOTY BOTTLE 660ML		11088.00	EA	1	1.74	19.293.12	15				
600150514194	STRONGBOW EMOTY CRATE (GREY) 12 RB		231.00	EA	1	10.44	2.411.64	15				
29278206	GRW BALLS		28.00	EA	1	275.00	7.700.00	15				
16001308047798	DISTELL HUNTERS DG 660ML EMOTY CRATE		330.00	EA	1	10.44	3.445.20	15				
6001505323894	DISTELL EMOTY (10RS RB 660ML		4018870	EA	1	1.74	6.890.40	15				

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD GAUTENG (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

S_Liquor Store

Reg. No. 1991/06805/07

SUNNINCHILL

Vat No. 4300119155

UNZL - S_Liquor Store

70 Hoofd Str Summit City

Rondepoort, 1724

Tel:

Fax:

Courier Name: NON COURIER

Distributor Reg. No. - Unconditional

'Waybill No. '

TAX INVOICE(RETURN NOTE)

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
PO BOX 6146

RTVONITA,GAUTENG, 7128

Vendor Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDI BORRUT

PRIVATE BAG X4

7157

DOCUMENT NUMBER: 5027949367

SO Number:

Triceps Number:

Document Date: 08.01.2025

Document Time: 10:16:34

Pages: 2 of 3

Return Order NO: 4402375656

VENDOR RETURN QTY UOM PACK SIZE UNIT COST (EXCL) Vat%

ARTICLE NO

ARTICLE NO

ARTICLE DESCRIPTION SERIAL NUMBER

BARCODE

192.00 EA 1 1.93 370.56 15

4000016

1

EA

4000016

DISTELL EMPTY JAR 2LT/1.5LT

6001505909984

32.00 EA 1 12.17 389.44 15

4023385

1

EA

4023385

DISTELL EMPTY PLASTIC CRATE

6001495600007

6.00 EA 1 242.00 1.452.00 15

4023385

1

EA

4023385

DISTELL 4 WAY PALLET 1.0X1.2

6001108051431

STORE

S_Liquor
Reg. No.

Vat No.
UNZL - S
70 Hoofd
Rondepoort

158006
MASSTORES (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD GAUTENG (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

S. Liqueur Store
Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

PRIVATE BAG X4

Vat No. 4300119155

2157

16 UNZL - S Liqueur Store
17 70 Hoofd Str Summit City
18 Roodenort, 1724

Vendor: 12991 HETNEKEN BEVERAGES SA (PTY)

DOCUMENT NUMBER: 5077949367

PO BOX 6146

SO Number:

RTVONTA, GAUTENG, 2128

Triceps Number:

Vendor Vat No. 4180211080

Document Date: 08.01.2025

20 Tel:

Tel: 0102265000

Document Time: 10:16:34

21 Fax:

Contact: MR JORDT BORRUT

Page: 3 of 3

24 Courier Name NON COURIER

Return Order NO: 4402375656

25 Distributor Reg. No. - Unconditional

Waybill No

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN		PACK SIZE	COST (EXCL)	UNIT COST		TOTAL Vat%
				QTY	UOM			(EXCL)	(EXCL)	

38 SUB TOTAL 87,773.52
39 VAT 13,166.03
40 TOTAL COST (INCL) 100,939.55

45 CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible REMARKS:

47 RETURN CLERK Name: KTAU Signature: [Signature] VEHICLE REG: JBGR66FS

51 CHECKED BY

53 DRIVER NAME SHADRACK PHAFOLI [Signature]

55 ID NUMBER 7307105974085 SEAL NO: [Signature]