

# HEINEKEN Beverages

**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175  
 Newgold Warehouse  
 Cnr Birnie and Ham Street  
 Boksburg  
 1459

**SOLD TO**  
 Massstores (Pty) Ltd Via 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  
 Massstores (Pty) Ltd  
 Mobile 0846990724  
 Telephone 0117764731 License Number  
 RG0015870

**TAX INVOICE**	Curr. ZAR	TAX INVOICE	917963551
VAT REG NO.	4300119155	PAGE 1 OF 1	DATE 07.01.2025
DELIVERY NO.	41163900	TELEPHONE	
SHIPMENT NO.	2484708	CUSTOMER NO.	859364
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direct	CUST. REF.	4510110998

**DELIVERY INSTRUCTIONS:** Hi Please note below PO price amended and reprinted.

**ORDER MESSAGE:** 63878545

**SALES ORDER NO.:** 1000251284

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	37375		40	CS	4th Street NatSw Rose 6x3.0L Crt	598.91	598.91	0.00	0.00	89.84	688.75	27549.86
	37377		120	CS	4th Street NatSw White 6x3.0L Box Crt	598.91	598.91	0.00	0.00	89.84	688.75	82649.58
	365		44	CS	AH Cracking 12x1.0L	360.91	360.91	20.88	0.00	57.27	439.06	19318.57
	36434		56	CS	AH Cracking Red 12x750ml	328.49	328.49	20.88	0.00	52.41	401.78	22499.43
	37267		216	CS	AH Cracking Red 6x1.5L Crt	275.60	275.60	11.58	0.00	43.08	330.26	71335.51
	31044		270	CS	AH Cracking Rose 6x1.5L Crt	264.56	264.56	41.42	0.00	317.56	317.56	85741.47
	56253		120	CS	D/hof Adlpracht 6x3.0L Box Crt	669.76	669.76	0.00	0.00	100.46	770.22	92426.88
	1530101		56	CS	Mokador 12x750ml	604.24	604.24	0.00	0.00	90.64	694.88	38913.06
	19935		200	CS	Multana Red 12x750ml Crt	430.92	430.92	20.88	0.00	67.77	519.57	103913.99
	19940		80	CS	Multana White 12x750ml Crt	430.92	430.92	20.88	0.00	67.77	519.57	41565.60
	69032		56	CS	Ned Baronne 2023 12x750ml	751.22	751.22	0.00	0.00	112.68	863.90	48378.57
	4023385		36	PC	Pal HNK Bev 4-May 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
			1046	Piece	Crate Deposit: Wine		12.17			1.83	14.00	14639.30
					VAT Total		85950.08					

**Total Units:** 1258 Cases 36 Pieces 0 Packs 0 Other

**Gross Weight:** 23417 Kg

**Material(s) temporarily out of stock, please re-order**  
 \*Seedg OB 12x375ml Ovl  
 \*Tassenberg 12x750ml

**\*Items out of stock on original Sales Order**  
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**Bottle Deposit Total:** 13562.28

**TOTAL:** 658950.62

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4000016	4000094			Terms: Payment 15 Days from Start 1% Settlement discount of ZAR6186.98 may be deducted for timeous payment.
Crate 12x660 ml	4058358	4000017	4035904			(Calculation excl. bottle deposits, crate deposits and dry goods; VAT Incl.)
Crate 6x1.5L/2.0L	4072225	4000018	4023385			CONDITIONS OF SALE
6X2 Lit	4000002	4000020	4018870			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
15X1 Lit RND	4000003	4018870	4000028			
12x650ml HNK	4085928	4085918	4085919			
12X750ml Green	4000010	4086953	4085920			
12X750 ml or			4085921			
1 Lit NulCrate	4015031					
12x660ml HNK	4085945					
12x860ml HNK	4085925					

**COMPANY REP./DRIVER:** \_\_\_\_\_

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**CUSTOMER NAME IN PRINT:** \_\_\_\_\_

**CUSTOMER ID:** \_\_\_\_\_

**DATE:** 07/01/2025

**SOLD TO**  
 Massstores (Pty) Ltd Via Makro SA  
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 Liq License Owner  
 Mobile 0846990724    Massstores (Pty) Ltd  
 Telephone 0117764733    License Number  
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Total Units: 1256 Cases    36 Pieces    0 Packs    0 Other

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DISCOUNT MESSAGE

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4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	4000094	Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR6186.98 may be deducted for timeous payment. (Calculation excl: bottle deposits, crate deposits and dry goods; VAT Incl.)
Crate 12x660 ml	4058328	1.5 Lit	4000017	4085904	CONDITIONS OF SALE
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	4023385	
6x2 Lit	4000002	750 ml	4000020	4000028	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x1 Lit BND	4000003	660 ml	4018870	4085919	
12x650ml HNK	4089228	660 ml/750 ml	4089218	4085920	
12X750ml Green	4000010	RB 650 ml	4086953	4085921	
1 Lit NulCrate	4015031				
12x660ml HNK	4085945				
12x660ml HNK	4085925				

COMPANY REP./DRIVER: \_\_\_\_\_ CUSTOMER SIGNATURE: \_\_\_\_\_

CUSTOMER NAME IN PRINT: \_\_\_\_\_ CUSTOMER ID: \_\_\_\_\_ DATE: \_\_\_\_\_

*07/01/2025*



M. Andia  
 JBJ 064 FS  
 0720157602

**BULK DISPATCH CHECKLIST**

SHIPMENT NO:	2484708	REGISTRATION NUMBER:	BJJ064FS
DELIVERY NO:	41163900	TRUCK :	
EXPO	MASSMART RIVERSANDS	TRAILER:	
TRANSPORTER:	LIQOUR RUNNERS		

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	
7112901		7112902		7112903		7112904	7112905
7112906		7112907		7112908		7112909	7112910

CARGO RECEIVED CORRECTLY:  YES  NO

DRIVERS SIGNATURE: 

INDICATED DEVIATIONS CLEARLY AND IN FULL: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL  YES  NO

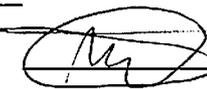
MAIL DELIVERED : \_\_\_\_\_ MAIL SENT: \_\_\_\_\_

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY HEINEKEN	BY HEINEKEN

**LOADING INFORMATION**

DATE: 07 January 2025 TIME IN: \_\_\_\_\_ TIME OUT: 23:55

VEHICLE ARRIVED AT DESTINATION: DATE: 07/01/25 TIME: \_\_\_\_\_

PROCESS CONTROLLER NAME: Nasimjits SIGNATURE: 

DAC SIGNATURE : LEBOGANG DATE: 07 January 2025 TIME: 23:05

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE RIVERSANDS

PURCHASE ORDER #: M5400798 DELIVERY NOTE #: 917963551 DELIVERY DATE: 08/01/25

RECEIPT NUMBER#: 000144292 VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT  
 COMMENTS

ORD	ITEM	DESCRIPTION	PACK	SIZE	ORDERED	ADVISED	RECV	REJECT	TO ORD	TO ADV	=====NUMBER OF PACKS RECEIVED=====	=====RECVD VARIANCE=====
009	M0029801	AUTUMN HARVEST CRACKLING RED	6	216	216	216	0	0	0+	0+		
005	M0068793	AUTUMN HARVEST CRACKLING ROS	6	270	270	270	0	0	0+	0+		
002	M0068796	MULPANA MUSCADEL RED 750ML	12	200	200	200	0	0	0+	0+		
003	M0068797	MULPANA MUSCADEL WHITE 750ML	12	80	80	80	0	0	0+	0+		
074	M0073868	DISTELL 4 WAY PALETT 1.0XL.2	1	38	36	36	0	0	2-	0+		
011	M0096050	4TH STREET NATURAL SWEET WHI	6	120	120	120	0	0	0+	0+		
010	M0096051	4TH STREET NATURAL SWEET ROS	6	40	40	40	0	0	0+	0+		
013	M0096064	DROSTDY HOP ADELPRACHT 3L	6	120	120	120	0	0	0+	0+		
001	M0096090	MOKADOR COFFEE APERITIF 750M	12	56	56	56	0	0	0+	0+		
008	M0100066	AUTUMN HARVEST CRACKLING IL	12	44	44	44	0	0	0+	0+		
004	M0100204	NEDERBURG BARONNE 750ML	12	56	56	56	0	0	0+	0+		
007	M0117987	AUTUMN HARVEST CRACKLING RED	12	56	56	56	0	0	0+	0+		
RECEIPT TOTALS			ITEMS: 12	1296	1294	1294	0	0	2-	0+		

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
 ROAD RIVERSANDS

PURCHASE ORDER #: M5400798 DELIVERY NOTE #: 917963551 DELIVERY DATE: 06/01/25

RECEIPT NUMBER#: 000144292  
 VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

COMMENTS \_\_\_\_\_

EQUIPMENT DELIVERED:  
 EQT DESCRIPTION QTY DELIVERED QTY RETURNED  
 TYPE

01	NORMAL PALLET1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
04	ROLLTRAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHRP PALLET	0	0

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5400798 DELIVERY NOTE #: 917963551 RIVERSANDS

RECEIPT NUMBER#: 000144292 DELIVERY DATE: 08/01/25

VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

COMMENTS \_\_\_\_\_

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

*Madda* *RE* *08/01/25* *Harold* *[Signature]*

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