



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

63879725
63891

SOLD TO Massmart Wholesale (Pty) Ltd Massmart Sunshine C&C Electron U0 P. Bag 6 Ashwood 3605	DELIVER TO Massmart Sunshine C&C Electron U0 Cnr Electron & Main Reef Road Nelcor Centre Rodepoort 1709 Liq License Owner Massmart Wholesale (Pty) Ltd Mobile 0681603505 License Number Telephone 0117631206/SAU101746C
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Curr. ZAR		TAX INVOICE	917964756
TAX INVOICE		PAGE 1 OF 1	DATE 08.01.2025
VAT REG NO.	4110107291	TELEPHONE	+27(0)1021
DELIVERY NO.	41165367	FAX	+27(0)1021
SHIPMENT NO.	2484989	CUSTOMER NO.	66223
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4510111257
DELIVERY INSTRUCTIONS		ORDER MESSAGE	SALES ORDER NO. 1000252962

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
			70322	2156	CRT	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	2.80-	34.67	265.79	573038.92
			4085904	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			1.57	12.01	25884.94
						Deduction Totals:							
						Direct Delivery Incentive						6036.80	
						VAT Total						79275.50	

SUNSHINE CASH & CARRY SUPERMARKETS
2 ELECTRON ROAD, RODEPOORT
RECEIVED
LIST CHECKER
SIGN: [Signature]
DATE: 08-01-25

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

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	2,0 Lit	4000016	Divider Boards	4000094		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.)
Crate 12x660 ml	4058356	1,5 Lit	4000017	Pallets:			
Crate 6x1,5L/2,0L	4072225	1,0 Lit Round	4000018	CHEP Pallet	4085904		ACCOUNT PAYMENT RECEIVED
6X2 Lit	4000002	750 ml	4000020	4Way 1,0X1,2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		CONDITIONS OF SALE
12x650ml HNK	4085528	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750 ml or	-			DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						

COMPANY REP./DRIVER: L/R [Signature]
CUSTOMER SIGNATURE: [Signature]
CUSTOMER NAME IN PRINT: [Name]
CUSTOMER ID: [ID]
DATE: 08/01/25



Exchange Out



A Brambles Company

5000014604071

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 1000252962 Other Reference 41165367	Shipment Date 08/01/2025 Capture Date 08/01/2025

Transporter OWN TRANSPORT Vehicle Reg No JBJ055FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000159470 Address: 860842-Massmart Sunshine C & C Cnr EIEastern Capetron & Main R ROODEPOORT, 1709 SOUTH AFRICA Tel: Fax:	 Created By PP-MOTAUNF

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	431-
Total	28	0	28	431-

charged pallets on Invoice

Shipper's Signature 	Received By	Driver Name PETER
Date Received	Receiver's Signature and Date	Driver's Signature 

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

Electron Liquor Store
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

Document No.: 5027953071 - 2025
 Document Date: 08.01.2025
 Document Time: 17:32:03

Vendor: 12991 HEINEKEN-BEVERAGES SA
 (PTY) LTD MAI
 PO BOX 6146
 RIVONIA, GAUTENG, 2128
 VAT No. 4180211080
 Tel: 0102265000
 Fax: 0102265000
 Contact: MR JORDI BORRUT

Vendor Document No.: 917964756
 Order Number: 451011257
 Courier Name: NON COURIER
 Appointment No.: 100000634677
 Triceps Number:
 SO Number:

PO Item Article	Vendor Article UOM	PACK	ORDER	INVOICE DELIVER FINAL	DIFF	REASON
100	664973 - HEINEKEN LAGER	CS	12	2,156	2,156	2,156
200	41615 - GKN PALLETS	EA	1	28 EA	28 EA	28 EA

Print on 08.01.2025 at 17:32:06

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

NAME
 RYANNYN
 SIGNATURE

Received by: RYANNYN
 Validated by: RYANNYN

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT - RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV. NOT ORDERED - RETURNED
- 08 INVOICED, NOT ORDERED - RETURNED
- 09 INVOICED - NOT DELIVERED