



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No: 2003025165/07 Ver No: 4180211108C NLA Reg No: RG0003175  
 Clayville Mega DC  
 169 Porcelain Road  
 Olfantsfontein 1666

**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  
 Massstores (Pty) Ltd  
 Mobile 0846990724  
 Telephone 0117764735  
 RG0015870

**DELIVERY INSTRUCTIONS**  
 Booking request to be confirmed CJ 13.01.2025

<b>**TAX INVOICE**</b>		Curr ZAR	TAX INVOICE	917973935
PAGE 1 OF 1		DATE	16.01.2025	
VAT REG NO.	4300119155	TELEPHONE	0448016920	
DELIVERY NO.	41173358	FAX	859364	
SHIPMENT NO.	2489691	CUSTOMER NO.	859364	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4510127489	
ORDER MESSAGE		SALES ORDER NO.	1000262562	

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
	65019	440			CS	Amarula Crm 12x750ml V2	1588.37	1588.37	0.00	0.00	238.26	1826.63	803715.22
	64990	560			CS	Amarula Crm 6x1.0L V2	992.56	992.56	0.00	0.00	148.88	1141.44	639208.64
	66496	44			CS	Amarula EthopCoff 12x750mlSive	1588.37	1588.37	0.00	0.00	238.26	1826.63	80371.52
	30675	125			CS	Bains Capem Whisky 6x750ml	1472.18	1472.18	0.00	0.00	220.83	1693.01	211625.88
	59176	120			CS	CPushkin Apple 6x750ml	500.60	500.60	0.00	0.00	75.09	575.69	69082.80
	67919	240			CS	CPushkin Grape 6x750ml	500.60	500.60	0.00	0.00	75.09	575.69	138166.60
	57632	60			CS	Cruz Vodka Vint Black 12x750mlNew	2697.08	2697.08	0.00	0.00	404.56	3101.64	69082.80
	68041	120			CS	Cruz Vodka Watermelon LuxEd 6x750ml	1348.54	1348.54	0.00	0.00	202.28	1550.82	186098.52
	4023385	26			PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	7235.80
						VAT Total						322673.67	

Total Units: 1914 Cases 26 Pieces 0 Packs 0 Other

Gross Weight: 22618 Kg

Bottle Deposit Total: 0.00

TOTAL: 2473831.45

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR24665.98 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x660 ml	4089368	1.5 Lit	4000017	Pallets	4085904		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023386		
3x2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
16x1 Lit RND	4000003	680 ml	4018870	Other Pallets	4085919		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
12x750 ml or	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
1 Lit NuCrale	4015031			DK 50L HNK	4085921		
12x650ml HNK	4085945						
12x660ml HNK	4085925						

COMPANY REP / DRIVER: [Signature]

CUSTOMER SIGNATURE: [Signature]

CUSTOMER NAME IN PRINT: [Blank]

CUSTOMER ID: [Blank]

DATE: 16-01-25

LR CLAYVILLE SEAL REGISTER



Liquor Runners

REG	Trailer 1	Trailer 2	Order nr.
JBG407FS	JBK053FS	JBK054FS	41173358

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		4673689
2		4673690
3		4673691
4		4673692
5		4673693
6		4673694
7		4673695
8		4673696
9		4673697
10		4673698
11		4673699
12		4673700
13		4673701
14		4673702
15		4673703
16		4673704

16/01/2025
03:55

TOTAL PALLETS LOADED
26

Depot Quality check on dented / Leaking stock (damages)	
Transporter quality check on dented / leaking stock (damages)	

DRIVER NAME
SANELE
DRIVER SIGNATURE

SECURITY NAME
MULLEN
SECURITY SIGNATURE

LR NAME
Bongane
LR SIGNATURE



# GOODS RECEIVED VOUCHER

14963

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: SAMELE

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LIR

LOAD SHEET NO. 41173358 VEHICLE REG. NO. JBG 407FS

CUSTOMER MASCMART DATE RECEIVED 17/01/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>C PLEKINE APFIE 6x750 02 C/S</u>					
2) <u>59176</u>					
3)					
4) <u>C PLEKINE GEARF 6x750 16 C/S</u>					
5) <u>67919</u>					
6)					
7) <u>C PLEKINE MARGO 6x750 02 C/S</u>					
8) <u>59177</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<b>TOTAL</b>		<u>01 PALLET</u>			

Prestiga 140987

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: OLIPA DRIVER: [Signature]

PAGE: 01 PAGE: 01

63901690  
64375



**DELIVERY DISCREPANCY ADVISE**

Keep it full. Keep it moving

Massstores (PTY) LTD T/A Massmart Logistics  
Reg. No. 1991/006805/07. Vat No. 4300119155  
Massmart House, 16 Peliter Drive, Sunninghill  
Ext 6, Sandton 2157

DATE: 16/01/2008		DOCUMENT NO. 21002097		
STORE NAME: Riversands DC		TELEPHONE: 011553 8850		
STORE NO. M906		EMAIL: 169 Porcelain@17		
SUPPLIER NAME: Herten		SUPPLIER ADDRESS: 011 fantafonten		
SUPPLIER NO.: M12991		POSTAL CODE 1666		
SUPPLIER TEL. NO.		SUPPLIER EMAIL:		
ORDER NO: M540322		PROOF OF DELIVERY NO.:		
COURIER NAME:		DATE RECEIVED: 16/01/2008		
WAYBILL NO.:		SUPPLIER DOCUMENT NO.: 9179739BS		
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:		
COMMENTS: OVER SUPPLIED STOCK				
CCV NO.	GIN NO.	GIN NO.		
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
16001108086966	Count Pushin	284	284	+16
16001108072815	Count Pushin	120	120	+8
16001108072822	Count Pushin	120	120	+8

Distribution Manager:

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

PURCHASE ORDER #: M5403224 DELIVERY NOTE #: 917973935 DELIVERY DATE: 16/01/25  
 RECEIPT NUMBER#: 000145402  
 VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	ORDERED	ADVISED	RECV'D	REJECTED	TO ORD	TO ADV	=====NUMBER OF PACKS RECEIVED=====	==RECV'D VARIANCE==
013	M0078868	0000006000012	DISTELL 4 WAY PALLET 1.0X1.2	1	28	28	28	0	0+	0+		
011	M0095841	16001108071979	CRUZ VINTAGE BLACK VODKA 750	12	60	60	60	0	0+	0+		
012	M0095850	16001108081060	CRUZ WATERMELON 750ML	6	120	120	120	0	0+	0+		
005	M0095869	06001495062423	AMARULA CREAM LIQUEUR 375ML	12	85	85	85	0	0+	0+		
001	M0095870	06001495062676	AMARULA CREAM LIQUEUR 1L	6	560	560	560	0	0+	0+		
004	M0095871	06001495062515	AMARULA CREAM LIQUEUR 750ML	12	440	440	440	0	0+	0+		
002	M0097057	16001108082357	AMARULA ETHIOPIAN COFFEE LIQ	12	44	44	44	0	0+	0+		
007	M0120411	16001108086966	COUNT PUSHKIN GRAPE ENERGY 7	6	224	240	224	16	0+	16-		
006	M0120426	16001108031324	BAIN'S SINGLE GRAIN WHISKY 7	6	125	125	125	0	0+	0+		
008	M0120434	16001108072815	COUNT PUSHKIN APPLE 750ML	6	112	120	112	8	0+	8-		
009	M0120435	16001108072822	COUNT PUSHKIN MANGO 750ML	6	112	120	112	8	0+	8-		
RECEIPT TOTALS				ITEMS: 11	1910	1942	1910	32	0+	32-		

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

PURCHASE ORDER #: M5403224 DELIVERY NOTE #: 917973935 RIVERSANDS

RECEIPT NUMBER#: 000145402 DELIVERY DATE: 16/01/25 ROAD

VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT COMMENTS

EQUIPMENT DELIVERED:

EQ#	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	NORMAL PALLET1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RHD	0	0
04	ROLLTAINER 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 #: MS403224 DELIVERY NOTE #: 917973935 RIVERSANDS

RECEIPT NUMBER#: 000145402 DELIVERY DATE: 16/01/25 RIVERSANDS

VENDOR: M12991 HEINIKEN BEVERAGES SA (PTY) LT

COMMENTS \_\_\_\_\_

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

--	--	--	--	--	--

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

*[Handwritten Signature]*