

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

17/01/25 12:55 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS

PURCHASE ORDER #: M5404243

RECEIPT NUMBER#: 000145698

VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

DELIVERY NOTE #: 917975826

DELIVERY DATE: 17/01/25

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	NUMBER OF PACKS RECEIVED	ADVISED	RECYD	REJECTED	TO ORD	TO ADV	VARIANCE
011	M0078868	00000006000012	DISTELL 4 WAY PALLET 1.0X1.2	1	14	5	5	0	0	9-	0+
005	M0099380	06001496011581	VICEROY BRANDY ROUND 750ML	12	88	88	88	0	0	0+	0+
004	M0120410	16001108089059	KLIPDRIFT COPPER ROYALE BRAN	6	112	112	112	0	0	0+	0+
001	M0120426	16001108031324	BAIN'S SINGLE GRAIN WHISKY 7	6	250	250	250	0	0	0+	0+
009	M0122675	06009880452286	JACK BLACK CPA NRB 330ML	24	72	72	72	0	0	0+	0+
010	M0123031	06009880452514	JACK BLACK CHERRY ALE NRB 33	24	72	72	72	0	0	0+	0+
RECEIPT TOTALS				ITEMS:	6	608	599	599	0	9-	0+

EQUIPMENT DELIVERED:

EQ#	DESCRIPTION	TYPE	QTY DELIVERED	QTY RETURNED
01	NORMAL PALLET 1.2MX1M		0	0
02	LARGE PALLET 2.2MX1M		0	0
03	GIS PALLET RED		0	0

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5404243

RECEIPT NUMBER#: 000145698

DELIVERY NOTE #: 917975826

DELIVERY DATE: 17/01/25

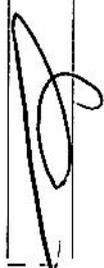
VENDOR: M12991 HEINIKEN BEVERAGES SA (PTY) LT

COMMENTS

04	ROLLTRAINER 2 SIDED	0	0
05	SECURITRAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO WHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

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

RECEIVING CLERK:
 NAME (PRINT) SIGNATURE

			<i>WFM</i>	
				

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

REG. NO. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG00003175
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 License Number
RG0015870

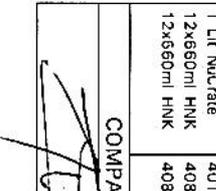
DELIVERY INSTRUCTIONS

RETURN CODE	QUANTITY Cases	BOIS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
	30575		70405	250	CS	Bains Capelm Whisky 6x750ml		1472.18	1472.18	0.00	0.00	220.83	1693.01	423251.74
	72054		72054	72	TRY	JACK BLACK CPA NRB Try 4(6x33cl)ZA		319.97	319.97	0.00	0.00	48.00	367.97	26493.52
	69472		1049101	112	CS	JACK BLACK Cherry NRB Try 4(6x33cl)ZA		382.60	382.60	0.00	0.00	57.39	439.99	31679.28
	4023385		1049101	88	CS	Klipdrift Copper Royale Liq 6x750ml		576.00	576.00	0.00	0.00	86.40	662.40	74188.80
	4085904		4023385	5	PC	Viceroy 5Y 12x750ml		242.00	1828.84	0.00	0.00	274.33	2103.17	185078.61
				4	PC	Pal HNK Bev 4-Way 1000x1200		0.00	242.00	0.00	0.00	36.30	278.30	1391.50
						Pallet Rental Wood 1200x1000mm CHEP			0.00	0.00	0.00	0.00	0.00	0.00
						VAT Total			96793.49					

Total Units: 450 Cases 9 Pieces 0 Packs 144 Other

Gross Weight: 6603 Kg
Bottle Deposit Total: 0.00
TOTAL: 742083.45

SALES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BB (SFW)	4000000	4000016	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR7406.93 may be deducted for limous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT Incl)
Crate 12x660 ml	4058398	4000017	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	4000018	4023385			
6X2 Lit	4000002	4000020	4085919			
16X1 Lit FMD	4000003	4018870	4085920			
12x650ml HNK	4085928	4085918	4085921			
12x750ml Green	4000010	4085953				
12X750 ml or						
1 Lit NwCrate	4015031					
12x600ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: 

CUSTOMER SIGNATURE: _____

CUSTOMER NAME IN PRINT: _____

CUSTOMER ID: _____

DATE: 16/01/25

HEINEKEN

Reg.No. 2003/026165/07 VAT No. 4180211080 NLA Reg. No: RG0003175
 Newgold Warehouse
 Cor Birnie and Ham Street
 Boksburg 1459

DELIVER TO
 Massmart Riversands DC M906
 37 Century Boulevard, Riversands
 Bryanston 2191
 Mobile 0846990724 Massstores (Pty) Ltd
 Telephone 0117764732 License Number
 RG0015870

DELIVER TO
 Massmart Riversands DC M906
 37 Century Boulevard, Riversands
 Bryanston 2191
 Mobile 0846990724 Massstores (Pty) Ltd
 Telephone 0117764732 License Number
 RG0015870

ORDER MESSAGE

TAX INVOICE	Curr. ZAR	TAX INVOICE	917975826
VAT REG NO.	4300119155	DATE	16.01.2025
DELIVERY NO.	41176567	TELEPHONE	
SHIPMENT NO.	2490540	CUSTOMER NO.	859364
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cor/Plan/Direct	CUST. REF.	4510133895
		SALES ORDER NO.	1000265069

RETURN CODE	QUANTITY Cases	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
	30575			250	CS	Bains Capelm Whisky 6x750ml	1472.18	1472.18	0.00	0.00	220.83	1693.01	423251.74
	70405			72	TRY	JACK BLACK CPA NRB Try 4(6x33cl)ZA	319.97	319.97	0.00	0.00	48.00	367.97	26493.52
	72054			72	TRY	JACK BLACK Cherry NRB Try 4(6x33cl)ZA	382.60	382.60	0.00	0.00	57.39	439.99	31679.28
	69472			112	CS	Klipdrift Copper Royale Liq 6x750ml	576.00	576.00	0.00	0.00	86.40	662.40	74188.80
	1049101			88	CS	Viceroy 5Y 12x750ml	1828.84	1828.84	0.00	0.00	274.33	2103.17	185078.61
	4023385			5	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	1391.50
	4085904			4	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						VAT Total		96793.49					

Total Units: 450 Cases 9 Pieces 0 Packs 144 Other
 Gross Weight: 6603 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 742083.45

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	4000094			Terms: Payment 15 Days form Slnk 1% Settlement discount of ZAR7406.93 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT Incl.) 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 12x660 ml	4058338	4000017	4085904			
Crate 6x1.5L/2.0L	4072225	4000018	4023385			
6x2 Lit	4000002	4000020	4000028			
16x1 Lit RND	4000003	4018870	4085919			
12x650ml HNK	4085928	4085918	4085920			
12x750ml Green	4000010	4086953	4085921			
12x750 ml or						
1 Lit NucCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: [Signature]
 CUSTOMER SIGNATURE: [Signature]
 CUSTOMER NAME IN PRINT: [Blank]
 CUSTOMER ID: [Blank]
 DATE: 16/01/25



Transfer OUT



4252115170

A Brambles Company

From: CHEP Global ID: 101465530 Address : Heineken Beverages New Gold Me Corner Bernie & Ham Road Inanda Greens Business Park BOKSBURG 1460 SOUTH AFRICA Tel: Fax:	References: Reference: 1000265069 Other Reference: 41176567	Dates : Shipment Date: 16/01/2025 Effective Date: 16/01/2025 Capture Date: 16/01/2025
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Transporter: Own Transport	Vehicle Reg No: HML464FS
Shipped To: CHEP Global ID: 2700002837 Address: Massmart Logistics Riversands Incubation Drive, Riversands Blvd Incubation Drive, Riversands Blvd JOHANNESBURG 2021 SOUTH AFRICA Tel: +270102711877 Fax: +270119760015 (0)00 000 0000	Notes(Hand Written): Created by: Mosoeunyane Patricia :- pp-mosoeup Patricia.Mosoeunyane@heineken.com

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	4
Total	4

Shipper's Signature	Received By <i>[Signature]</i>	Driver Name THAPELO
Date Received	Receiver's Signature and Date <i>[Signature]</i> 17/01/25	Driver's Signature <i>[Signature]</i>

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

PURCHASE ORDER #: M5404131 DELIVERY NOTE #: 917975827
 RECEIPT NUMBER#: 000145697 DELIVERY DATE: 17/01/25
 VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	NUMBER OF PACKS RECEIVED	ADVISED	RECV'D	REJECTED	TO ORD	TO ADV	VARIANCE
002	M0068795	26001452630003	SEDDGWICKS OLD BROWN 2L	6	270	270	270	0	0+	0+	0+
005	M0078868	00000006000012	DISTEHL 4 WAY PALLET 1.0X1.2	1	15	15	15	0	0+	0+	0+
004	M0099329	46001452122304	GRACA ROSE 750ML	12	50	50	50	0	0+	0+	0+
003	M0100066	46001452377001	AUTUMN HARVEST CRACKLING 1L	12	88	88	88	0	0+	0+	0+
001	M0120415	16001108088854	DROSTDY HOP ADELPRACHT TETRA	12	150	150	150	0	0+	0+	0+
RECEIPT TOTALS				ITEMS:	5	573	573	573	0	0+	0+

EQUIPMENT DELIVERED:

EQ#	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	NORMAL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
04	ROLLTAINER 2 SIDED	0	0

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: GNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5404131

RECEIPT NUMBER#: 000145697

DELIVERY NOTE #: 917975827

VENDOR: M12991 HEINIKEN BEVERAGES SA (PTY) LT

COMMENTS

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

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT) SIGNATURE DATE

RECEIVING CLERK:

NAME (PRINT) SIGNATURE

			<i>[Signature]</i>	<i>[Signature]</i>

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

HEINEKEN

beverages

Reg.No. 2003/026165/07 VAT No. 4180211080 NLA Reg. No: RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459

SOLD TO
 Massstores (Pty) Ltd t/a Makro SA
 Massmart Riversands DC M906
 37 Century Boulevard, Riversands
 Bryanston
 2191

DELIVER TO
 Massmart Riversands DC M906
 37 Century Boulevard, Riversands
 Bryanston
 2191
 Mobile 0846990724 Massstores (Pty) Ltd
 Telephone 0117764735 License Number
 RG0015870

TAX INVOICE	Curr. ZAR	TAX INVOICE	917975827
VAT REG NO.	4300119155	DATE	16.01.2025
DELIVERY NO.	41176568	TELEPHONE	
SHIPMENT NO.	2490540	CUSTOMER NO.	859364
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cor/Plant/Direc	CUST. REF.	4510133891

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000265327
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dsp	UNIT PRICE Excl.Vat&Dsp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	365	69067		88	CS	AH Cracking 12x1.0L	360.91	360.91	20.88	0.00	57.27	439.06	38637.15
	1223	633		150	CS	Dhof Adlpracht 11% 12x1.0L Tetra	379.92	379.92	0.00	0.00	56.99	436.91	65536.20
	4023385	633		50	CS	Graca Rose 12x750ml Sav	545.92	545.92	0.00	0.00	81.89	627.81	31390.40
				270	CS	Se09 OB 6x2.0L BN227 Ct	516.27	516.27	11.58	0.00	79.18	607.03	163897.42
				15	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	4174.50
				270	Piece	Crate Deposit: Wine		12.17			1.83	14.00	3778.79
						VAT Total		40097.54					

Total Units: 558 Cases 15 Pieces 0 Packs 0 Other
 Gross Weight: 10493 Kg
 Bottle Deposit Total: 4964.04
 TOTAL: 307414.46

RATE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4XS L BIB (SHW)	4000000	4000016	4000017		4000094	Terms: Payment 15 Days form Sint 1% Settlement discount of ZAR2937.52 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
Crate 12x60 ml	4058358	4000018	4000020			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	4000020	4000028			
6X2 Lit	4000002	4018870	4085919			
16X1 Lit RND	4000003	4085918	4085920			
12x650ml HNK	4085928	4085953	4085921			
12x750ml Green	4000010					
12x750 ml or	..					
1 Lit Nucrate	4015031					
12x650ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: *[Signature]* CUSTOMER SIGNATURE: _____
 CUSTOMER NAME IN PRINT: _____ CUSTOMER ID: _____ DATE: 16/01/25

HEINEKEN

beverages

Reg.No. 2003/026165/07 VAT No. 4180211080 NLA Reg. No. RG00003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459

DELIVER TO
 Massmart Riversands DC M906
 37 Century Boulevard, Riversands
 Bryanston
 2191
 Mobile 0846990724 Massstores (Pty) Ltd
 Telephone 0117764735 License Number
 RG0015870

REPRINT	Curr. ZAR	TAX INVOICE	917975827
TAX INVOICE	PAGE 1 OF 1	DATE	16.01.2025
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	41176568	FAX	
SHIPMENT NO.	2490540	CUSTOMER NO.	899364
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	4510133891
ORDER MESSAGE		SALES ORDER NO.	1000265327

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	365	69067	88	CS	AH Cracking 12x1.0L	360.91	360.91	20.88	0.00	57.27	439.06	38637.15
	1223	633	50	CS	Drhot Adipracht 11% 12x1.0L Tetra	379.92	379.92	0.00	0.00	56.99	436.91	65636.20
	4023385	633	270	CS	Graca Rose 12x750ml Sav	545.92	545.92	0.00	0.00	81.89	627.81	31390.40
			15	PC	Seeg OB 6x2.0L BN227 Ct	516.27	516.27	11.58	0.00	79.18	607.03	163897.42
			270	Piece	Pal HNK Bav 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	4174.50
					Crate Deposit: Wine		12.17			1.83	14.00	3778.79
					VAT Total						40097.54	

Total Units: 558 Cases 15 Pieces 0 Packs 0 Other
 Gross Weight: 10493 Kg
 Bottle Deposit Total: 4964.04
 TOTAL: 307414.46

FRACASE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016				
Crate 12x660 ml	4058358	4000017				
Crate 6x1,5L/2.0L	4072225	4000018				
6X2 Lit	4000002	4000020				
16X1 Lit RND	4000003	4018870				
12x650ml HNK	4085928	4085918				
12x750ml Green	4000010	4086953				
1 Lit NuCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				16/01/25

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2937.52 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



BULK DISPATCH CHECKLIST

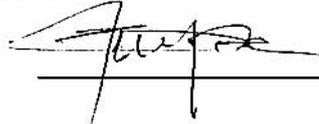
SHIPMENT NO:	2490540	REGISTRATION NUMBER:	HML464FS
DELIVERY NO:	41176567/8	TRUCK :	
EXPO	TATA'S BOTTLE STORE	TRAILER:	
TRANSPORTER:	MASSMART RIVERSANDS		

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	
6767141		6767142		6767143		6767144	6767145
6767146		6767147		6767148		6767149	6767150

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 HIENEKEN	BY HEINEKEN

LOADING INFORMATION

DATE: 16 January 2025 TIME IN: _____ TIME OUT: _____

VEHICLE ARRIVED AT DESTINATION: DATE: _____ TIME: 00:48

PROCESS CONTROLLER NAME: Nemagost SIGNATURE 

DAC SIGNATURE : LERATO M DATE: 16 January 2025 TIME: 23:35