

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 via Makro SA
 Massmart Riversands DC M906
 37 Century Boulevard, Riversands
 Bryanston
 2191

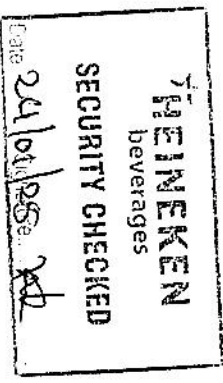
DELIVER TO
 Massmart Riversands DC M906
 37 Century Boulevard, Riversands
 Bryanston
 2191

Liq License Owner
 Mobile 0846990724 Massstores (Pty) Ltd
 Telephone 0117764735 License Number
 RG0015870

DELIVERY INSTRUCTIONS
 Waiting on delivery confirmation CJ 20.01.2025

TAX INVOICE		Curr. ZAR	TAX INVOICE	917984390
PAGE 1 OF 1		DATE	24.01.2025	
VAT REG NO.	4300119155	TELEPHONE		
DELIVERY NO.	41185905	FAX		
SHIPMENT NO.	2494960	CUSTOMER NO.	859364	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4510138141	

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.	TOTAL VALUE Incl. Vat
			31044	243	CS	AH Cracking Rose 6x1.5L Ct			77167.32
			4023385	9	PC	Pai HNK Bev 4-Way 1000x1200			2504.70
				243	Piece	Crate Deposit: Wine			
						VAT Total		10835.60	
						Material(s) temporarily out of stock, please re-order			
			1420133	540	CS	* Pearl Perle 6x2.0L Ct	* Items out of stock on original Sales Order		
									3400.91



03486

Total Units: 243 Cases 9 Pieces 0 Packs 0 Other Gross Weight: 4387 Kg Bottle Deposit Total: 2813.94 TOTAL: 83072.93

BOTTLE DEPOSIT					TOTAL:	
Bottle Deposit Total: 2813.94					83072.93	
QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000	2.0 Lit	Divider Boards	4000094	TERMS: Payment 15 Days form Stmt 1% Settlement discount of ZAR739.31 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.) CONDITIONS OF SALE	
Crate 12x660 ml	4058338	1.5 Lit	Pallets:	4000017		
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4Way Pallet	4023385		
6X2 Lit	4000002	750 ml	CHWP 1.0X1.2m	4000028		
16X1 Lit RND	4000003	660 ml	Other Pallets	4085919		
12x650ml HNK	4085928	660 ml/750 ml	DK 20L HNK	4085920		
12X750ml Green	4000010	RB 650 ml	DK 30L HNK	4085921		
12X750 ml or	-		DK 50L HNK			
1 Lit NucCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					
ACCOUNT PAYMENT RECEIVED						
CASH		CHEQUE	ADACCOUNT			
OTHER						
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						

24-01-25

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: ME404771

RIVERSANDS

RECEIPT NUMBER#: 000146515

DELIVERY NOTE #: 917964389

DELIVERY DATE: 24/01/25

VENDOR: M12991 HEINENEN BEVERAGES SA (PTY) LT

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECYD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECYD	REJECTED	TO ORD	TO ADV
003	M0067650	46001452632001	SEDGWICKS OLD BROWN 750ML	12	616	616	616	0	0+	0+
007	M0078868	00000006000012	DISTELL 4 WAY PALLET 1.0X1.2	1	20	19	19	0	1-	0+
001	M0096051	16001108042702	4TH STREET NATURAL SWEET ROS	6	120	120	120	0	0+	0+
002	M0096052	16001108042689	4TH STREET NATURAL SWEET RED	6	120	120	120	0	0+	0+
005	M0096080	16001108006766	SEDGWICKS OLD BROWN 200ML	12	210	210	210	0	0+	0+
006	M0096081	16001108038224	SEDGWICKS OLD BROWN 375ML	12	120	120	120	0	0+	0+
RECEIPT TOTALS			ITEMS: 6		1206	1205	1205	0	1-	0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
01	NORMAL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

PURCHASE ORDER #: M5404771

RECEIPT NUMBER#: 000146515

DELIVERY NOTE #: 917984389

DELIVERY DATE: 24/01/25

VENDOR: M12991 HEINEREN BEVERAGES SA (PTY) LT

COMMENTS

04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	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>Thno</i>	<i>[Signature]</i>	<i>24-01-25</i>	<i>CHUENE</i>	<i>[Signature]</i>
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THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

SOLD TO Massstores (Pty) Ltd via Makro SA
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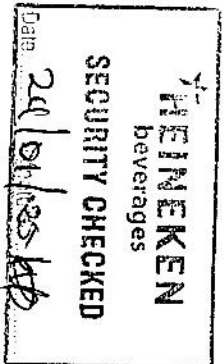
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Liq License Owner
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 Telephone 0117764731 License Number
 RG0015870

DELIVERY INSTRUCTIONS Waiting on delivery confirmation CJ 20.01.2025

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bois	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
			37373	120	CS	4th Street NatSw Red 6x3.0L Box Crt	598.91	598.91	0.00	0.00	89.84	688.75	82649.58
			37375	120	CS	4th Street NatSw Rose 6x3.0L Crt	598.91	598.91	0.00	0.00	89.84	688.75	82649.58
			18916	210	CS	Sedg OB 12x200ml	147.28	147.28	0.00	0.00	22.09	169.37	35568.12
			33860	120	CS	Sedg OB 12x375ml Cwl	263.97	263.97	0.00	0.00	39.60	303.57	36427.86
			697	616	CS	Sedg OB 12x750ml	441.68	441.68	20.88	0.00	69.38	531.94	327677.50
			4023385	19	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5287.70
				240	Piece	Crate Deposit: Wine		12.17			1.83	14.00	3358.92
						VAT Total		74819.90					
			Material(s) temporarily out of stock, please re-order										
			64579	56	CS	*Ship Fortified Wine 12x750ml Rnd							
						*Items out of stock on original Sales Order							
			HEINEKEN beverages SECURITY CHECKED Date 24/06/25 HP										
							03476						



03476

Total Units: 1186 Cases 19 Pieces 0 Packs 0 Other

Gross Weight: 17468 Kg

Bottle Deposit Total: 12862.08

TOTAL: 573619.26

GRAPES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4000016	4000094			
Crate 12x60 ml	4058358	4000017	4085904			
Crate 6x1.5L/2.0L	4072225	4000018	4023385			
6x2 Lit	4000002	4000020	4000026			
16X1 Lit RND	4000003	4018870	4085919			
12x650ml HNK	4085928	4085918	4085920			
12x750ml Green	4000010	4086653	4085921			
12x750 ml or	4015031					
1 Lit Macrate	4085945					
12x600ml HNK	4085945					
12x600ml HNK	4085925					

PROCESSED

Terms: Payment 15 Days form Shint 1% Settlement discount of ZAR5501.82 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Immo

24-01-25



HEINEKEN Beverages (South Africa) (Pty) Ltd
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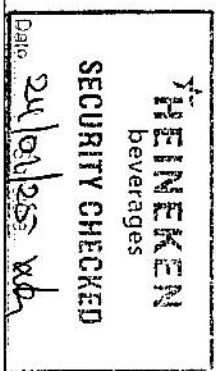
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TAX INVOICE	PAGE 1 OF 1	DATE	24.01.2025
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	41185904	FAX	
SHIPMENT NO.	2494960	CUSTOMER NO.	859364
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	4510136754

RETURN CODE	QUANTITY	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
	37373		120	CS	4th Street NatSw Red 6x3.0L Box Crt	598.91	598.91	0.00	0.00	89.84	688.75	82649.58
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			240	Place	Crate Deposit: Wine		12.17			1.83	14.00	3358.92
					VAT Total		74819.90					
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					*Items out of stock on original Sales Order							



03476

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Gross Weight: 17468 Kg
Bottle Deposit Total: 12862.08
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BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR5501.82 may be deducted for timeous payment.
Crate 12x60 ml	4058358	4000017	Pallets:	4005904		(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
Crate 6x1.5L/2.0L	4072225	4000018	CHEP Pallet	4023385		CONDITIONS OF SALE
6x2 Lit	4000002	4000020	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	4018870	Other Pallets	4005919		
12x650ml HNK	4085928	4085918	DK 20L HNK	4085920		
12X750ml Green	4000010	4085953	DK 30L HNK	4085921		
12X750 ml or			DK 50L HNK			
1 Lit NulCrate	4015031					
12x60ml HNK	4085945					
12x60ml HNK	4085925					

PROCESSED

ACCOUNT PAYMENT RECEIVED
CASH
OTHER
CHEQUE
ACCOUNT
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				24-01-25



BULK DISPATCH CHECKLIST

1 mso Ramakhalo
030364FS
H2R937FS
921FS
0672948657

SHIPMENT NO:	2494960	REGISTRATION NUMBER:	JBD364FS
DELIVERY NO:	41185904/5	TRUCK:	
EXPO	MASSMART RIVERSAND	TRAILER:	
TRANSPORTER:	LIQUOR RUNNER		

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

SEATS ON VEHICLE

7285101	7285102	7285103	7285104	7285109	7285110
CORRECT	CORRECT	CORRECT	CORRECT	CORRECT	CORRECT

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:	24 January 2025	TIME IN:	TIME OUT:	02:57
VEHICLE ARRIVED AT DESTINATION:	DATE: 24/01/25	TIME:		
PROCESS CONTROLLER NAME:	Wasingyi H	SIGNATURE:		
DAC SIGNATURE:	LEBOGANG	DATE:	24 January 2025	TIME: 03:09