



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

63929280

REPRINT	Curr. ZAR	TAX INVOICE	917985121
TAX INVOICE	PAGE 2 OF 2	DATE	24.01.2025
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	41186186	FAX	
SHIPMENT NO.	2495802	CUSTOMER NO.	859364
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4510139069

DELIVER TO
 Masstores (Pty) Ltd t/a Makro SA
 Masstore Riversands DC M906
 37 Century Boulevard, Riversands
 Bryanston
 2191
 Liq License Owner
 Masstores (Pty) Ltd
 Telephone 011776473 License Number
 RG0015870

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
						Material(s) temporarily out of stock, please re-order								
			58151	56	CS	*Delgado Supremo 12x750ml New	* Items out of stock on original Sales Order							
			14074	56	CS	*Paarl Perle 12x750ml Cr1	* Items out of stock on original Sales Order							
			69854	88	CS	*Drhof Adlpracht 6x750ml Sav	* Items out of stock on original Sales Order							
			1719101	112	CS	*Harrier 12x750ml	* Items out of stock on original Sales Order							
			64189	200	CS	*Drhof Adlpracht 4x5.0L Box Cr1	* Items out of stock on original Sales Order							
			33501	132	CS	*Sedg OB 12x1.0L Ovl	* Items out of stock on original Sales Order							
			1049117	210	CS	*Viceroy 5Y 12x200ml Ovl 12Pck	* Items out of stock on original Sales Order							

Total Units: 1843 Cases 34 Pieces 0 Packs 0 Other
 Gross Weight: 27404 Kg
 Bottle Deposit Total: 9748.26

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	Divider Boards	4000094	Terms: Payment 15 Days form Simit 1%	
Crate 12x660 ml	4058358	4000017	Pallets:	4085904	Settlement discount of ZAR22846.05 may be deducted for	
Crate 6x1,5/2,0L	4072225	4000018	CHEP Pallet	4023385	timeous payment.	
6X2 Lit	4000002	4000020	4Way 1,0X1,2m	4000028	(Calculation excl. bottle deposits, crate deposits and dry goods;	
16X1 Lit RND	4000003	4018870	Other Pallets	4085919	VAT Incl.)	
12x650ml HNK	4085928	4085918	DK 20L HNK	4085920	CONDITIONS OF SALE	
12X750ml Green	4000010	4086953	DK 30L HNK	4085921	All transactions are subject to the Heineken Beverages	
1 Lit NuCrate	4015031		DK 50L HNK		South Africa (Pty) Ltd Standard Terms and Conditions.	
12x660ml HNK	4085945				Refer www.heinekenbeverages.co.za	
12x660ml HNK	4085925					

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				24/1/2025



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

REPRINT **Curr. ZAR** **TAX INVOICE** **917985121**
****TAX INVOICE**** **PAGE 1 OF 2** **DATE** **24.01.2025**
VAT REG NO. **4300119155** **TELEPHONE**
DELIVERY NO. **41186186** **FAX**
SHIPMENT NO. **2495802** **CUSTOMER NO.** **859364**
DELIVERY MODE **Primary Delivery** **TAX CLASS** **Duty Paid**
DELIVERY DAY **Inter-Co/Plant/Direc** **CUST. REF.** **4510139069**

SOLD TO
 Masstores (Pty) Ltd t/a Makro SA
 Massmart Riversands DC M906
 37 Century Boulevard, Riversands
 Bryanston
 2191
 Lq License Owner
 Mobile 0846990724 Masstores (Pty) Ltd
 Telephone 0117764731 License Number
 RG0015870

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
	371			112	CS	AH Crackling 12x750ml	
	375			135	CS	AH Crackling 6x1.5L Cr	
	36434			56	CS	AH Crackling Red 12x750ml	
	65019			220	CS	Amarula Crm 12x750ml V2	
	64990			80	CS	Amarula Crm 6x1.0L V2	
	1002117			210	CS	Commando 12x200ml Ovl 12Pck	
	1002101			56	CS	Commando 12x750ml	
	21058			40	CS	Drhof PGrCru 4x5.0L Box Crf New	
	1004101			224	CS	Klipdrift Exp 12x750ml	
	1003101			150	CS	Klipdrift Prem 12x750ml	
	43			56	CS	Olof Bergh 12x750ml	
	71211			40	CS	T Ocean Cabliver 2024 6x3.0L Box Crf	
	483			224	CS	Tassenberg 12x750ml	
	496			40	CS	Tassenberg 4x5.0L Box Crf	
	64182			100	CS	Three Ships Mash Tun 6x750ml	
	152			100	CS	Three Ships Select 12x750ml	
	4023385			34	PC	Pal HNK Bev 4-Way 1000x1200	
				255	Piece	Crate Deposit: Wine	
						Deduction Totals:	13519.74
						Trade Discount	298545.12
						VAT Total	

RETURN CODE	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
4X5 L BIB (SFW)	4000000			4000016	BOTTLES	Divider Boards	4000094
Grate 12x660 ml	4058358			4000017	Pallets:	CHEP Pallet	4085904
Grate 6x1.5L/2.0L	4072225			4000018	4Way 1,0X1,2m	Other Pallets	4023385
6X2 Lit	4000002			4000020	DK 20L HNK	DK 30L HNK	4085919
16X1 Lit RND	4000003			4018870	DK 30L HNK	DK 50L HNK	4085920
12x650ml HNK	4085928			4085918			4085921
12X750ml Green	4000010			4086953			
12X750 ml or	...						
1 Lit NuCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						

DISCOUNT MESSAGE
 Terms: Payment 15 Days form Strmt 1%
 Settlement discount of ZAR22646.05 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

CUSTOMER ID **DATE**
 24/1/2025



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2495802	REGISTRATION NUMBER:	JBG398FS
DELIVERY NO:	41186186		
EXPO	MASSMART RIVERSANDS	TRAILER:	
TRANSPORTER:	LIQ 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

SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
7285201		7285202		7285203		7285204	7285205
7285206		7285207		7285208		7285209	7285210

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:	
VEHICLE ARRIVED AT DESTINATION:	DATE :		TIME:		
PROCESS CONTROLLER NAME:	<u>Mapula</u>	SIGNATURE	<u></u>		
DAC SIGNATURE :	LERATO M	DATE:	24 January 2025	TIME:	10:15



Liquor Runner
Sedibeng

Debrief

GOODS RECEIVED VOUCHER
11403

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

DRIVER NAME: Sbonelo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) L/R

VEHICLE REG. NO. JBG 398 ES

LOAD SHEET NO. 41186186/63929280

DATE RECEIVED 28-01-25

CUSTOMER Massmart

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 0000371					LW100A25
2) All Crackling 12x750ml	2P				
3) 0000375					LW219L24
4) All Crackling 4x1.5L Cr	5P				
5) 0036434					LW1022K24
6) All Crackling Red 12x750	1P				
7) 0065010					LW404A25
8) Amarula Crm 12x750 v2	5P				
9) 0064990					LW904A25
10) Amarula Crm 6x1.0L v2	1P				
11) 1002117					
12) Commando 12x750 v1/2	1P				
13) 1002101					LW212C24
14) Commando 12x750	1P				
15) 0021058					
16) Drhof PGr Crm 4x5.0L Brw	1P				
17) 1004101					LW211C24
18) Klipdiet Exp 12x750	4P				
19) 1003101					LW207A25
20) Klipdiet Prem 12x750	3P				
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestige 140987

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

CHECKED ON RECEIPT BY: Linda

DRIVER: [Signature]

PAGE: _____

PAGE: _____

DATE COMPLETED: _____



Liquor Runner
Sedibeng

Debrief

GOODS RECEIVED VOUCHER
11404

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

DRIVER NAME: _____

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) _____
VEHICLE REG. NO. _____

LOAD SHEET NO. 41186186 DATE RECEIVED _____

CUSTOMER _____

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 0000043					
2) U of Bugh 12x750	1P				
3) 0071211					
4) T Ocean Lab Mer 2020 6x3.0L Box = 1P					
5) 0000483					
6) Tassenberg 12x750	4P				
7) 0000496					LA 210 A23
8) Tassenberg 6x5.0L Box 1P	1P				
9) 0064123					LW 208 K24
10) Three Ships Mash Tin 6x750 = 1P					
11) 0000152					
12) Three Ships Sidel 12x750 2P					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	Total 64				

Prestiga 140987

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

CHECKED ON RECEIPT BY: Lindo DRIVER: _____
PAGE: _____ PAGE: _____
TIME COMPLETED: _____



HEINEKEN Beverages
(South Africa) (Pty) Ltd
 Inanda Business Park
 54 Wierda Road West

Reg No.(2003/026165/07)
 VAT Reg No.(4180211080)
 NLA Reg No.(RG0003175)

Sold To: 3860
 Masstores (Pty) Ltd t/a Makro SA
 Massmart Riversands DC M906
 37 Century Boulevard, Riversands
 Bryanston
 2191

Tax Invoice: Original
Number: 917985121
Date: 24.01.2025
Tax Class: Duty Paid
Delivery Mode: Primary Delivery
Currency: ZAR

Ship To: 859364
 Massmart Riversands DC M906
 37 Century Boulevard, Riversands
 Bryanston
 2191
 Liq. License Owner
 Masstores (Pty) Ltd
 License No. M5405323
 RG0015870

Order No: 1000274661
Delivery No: 41186186
Shipment No: 2495802
Account No: 859364
Customer Ref: 4510139069
Customer VAT No: 4300119155

Items Ordered:

Item Code	Product Description	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
371	AH Crackl 12x750ml	112	CS	295.96	20.88	0.00	40937.79
375	AH Crackl 6x1.5L Cr	135	CS	264.56	11.58	0.00	42870.74
36434	AH Crackl Red 12x750ml	56	CS	328.49	20.88	0.00	22499.43
65019	Amarula Crm 12x750ml	220	CS	1588.37	0.00	0.00	401857.61
64980	Amarula Crm 6x1.0L	60	CS	992.56	0.00	0.00	91315.52
1002117	Commando 12x200ml O	210	CS	576.56	0.00	0.00	139239.24
1002101	Commando 12x750ml	56	CS	1859.19	0.00	55.78	116139.88
21058	Drhof GrCru 4x5.0LBox Cr	40	CS	599.37	0.00	11.99	27019.60
1004101	Klipd Exp 12x750ml	224	CS	1856.86	0.00	0.00	478352.88
1003101	Klipd Prem 12x750ml	150	CS	2178.75	0.00	0.00	375884.38
43	Olof Bergh 12x750ml	56	CS	1744.26	0.00	52.33	108980.43
71211	TOcean CabMer24 6x3.0Cr	40	CS	704.15	0.00	35.21	30771.36
483	Tassenberg 12x750ml	224	CS	341.40	20.88	0.00	93323.33
496	Tassenberg 4x5.0L Cr	40	CS	608.46	0.00	0.00	27897.16
64162	Three Ships MashTun6x750ml	100	CS	620.71	0.00	0.00	71381.65
152	Three ShipsSel 12x750ml	100	CS	1859.38	0.00	55.78	207413.84
4023385	Pal HNKBev 4Way 1000x1200	34	PC	242.00	0.00	0.00	8462.20

Material(s) temporarily out of stock, please re-order:

58151	Delgado Supremo 12x750ml	58	Case	* Items out of stock on original Sales Order
14074	Pearl Perle 12x750ml Cr	56	Case	* Items out of stock on original Sales Order
69854	Drhof Adlpr 6x750ml	88	Case	* Items out of stock on original Sales Order
1719101	Hartier 12x750ml	112	Case	* Items out of stock on original Sales Order
64189	Drhof Adlpr 4x5.0LBox Cr	200	Case	* Items out of stock on original Sales Order
33501	Sedg OB 12x1.0L O	132	Case	* Items out of stock on original Sales Order
1049117	Viceroy 5Y 12x200ml O	210	Case	* Items out of stock on original Sales Order

Crate Deposit: Wine 255 12.17 3568.85

Invoice Total (VAT Incl.) 228645.59

Vat Total 288645.12

Total Units: 1843 Cases, 34 Pieces, 0 Packs, 0 Other

Bottle Deposit Total 9748.28

Summary of Deductions (already applied to Invoice Total):

Trade Discount 13519.74

Return Ratio 0.00 %

Conditions of Sale: All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Order and Payment Terms:

- * Terms: Payment 15 Days form Stmt 1%
- * Settlement discount of ZAR 22846.05 may be deducted for timeous payment.
- * Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
- * Credit note/s will be issued for returned items.

Seal Numbers: 7285301-10000

Riversands DC
 RDC No. M906
 Delivery Not Accepted
 Reason: LINES DELETED on SAP
 Authorised By: [Signature]
 Date: 25/01/25