



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/025165/07 Val No: 4180211080 NLA Reg No: RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Olfantfontein
 1666

SOLD TO
 Massmart Wholesale (Pty) Ltd
 Massmart Sunshine Liquor Plaza UO
 P. Bag 06
 Ashwood
 3605

DELIVER TO
 Massmart Sunshine Liquor Plaza UO
 70 Main Street
 Rooderpoort
 1724

Liq License Owner
 Mobile 0825700598 Massmart Wholesale (Pty) Ltd
 Telephone 01176049885 License Number
 GAU1102137C

REPRINT	Curr. ZAR	TAX INVOICE	918002576
TAX INVOICE	PAGE 1 OF 1	DATE	06.02.2025
VAT REG NO.	4740221710	TELEPHONE	0448016920
DELIVERY NO.	41206459	FAX	0448016920
SHIPMENT NO.	2504944	CUSTOMER NO.	832193
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cd/Plant/Direc	CUST. REF.	4510160550

DELIVERY INSTRUCTIONS Waiting on allocation stock CJ 30.01.2025 buyer to confirm fillers and delivery 30.01.2025 Waiting on Mimosa allocation 03.02.2025 CJ

ORDER MESSAGE 63970210

SALES ORDER NO. 1000282832

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	71445		90	TRY	AMSTEL Can Tray 4x6x500ml ZA	300.00	300.00	0.00	2.15-	44.68	342.53	30827.48
	70336		1232	CRT	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	7.89-	27.38	209.93	258641.36
	68334		128	CS	Bernini Amber 2x6x500ml Can Tray	175.07	175.07	0.00	2.15-	25.94	198.86	25453.82
	68176		256	CS	Bernini Class 2x6x500ml Can Tray	175.07	175.07	0.00	2.15-	25.94	198.86	50907.65
	71464		256	CS	Bernini Mimosa 2x6x500ml Can Tray	175.07	175.07	0.00	2.15-	25.94	198.86	50907.65
	70391		252	TRY	HEINEKEN NRB Tray 4(6x330ml) ZA	293.97	293.97	0.00	2.15-	43.77	335.59	84569.44
	64759		75	CS	Savanna Angry Lemon 2x(6x500ml)NRB Tray	239.89	239.89	0.00	2.15-	35.66	273.40	20505.08
	45707		70	CS	Savanna Angry Lemon 4x(6x330ml)NRB Tray	342.65	342.65	0.00	2.15-	51.08	391.58	27410.25
	4023385		7	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	1948.10
	4085904		20	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	6325.00
			1232	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	14791.39
					Deduction Totals:							
					Direct Delivery Incentive	5872.65						
					Trade Discount	6266.94						
					VAT Total	74646.16						

Material(s) temporarily out of stock, please re-order
 68310 CS 256
 61351 CS 65

*Bernini Blush 2x6x500ml Can Tray
 *Extreme 4x(6x275ml)NRB Tray
 *Items out of stock on original Sales Order
 *Items out of stock on original Sales Order

Gross Weight: 29701 Kg
 Bottle Deposit Total: 25724.16

SUNSHINE CO-OP & CARRY LTD
 RECEIVED
 DATE: 06/02/25
 SIGN: [Signature]

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	DISCOUNT MESSAGE
K5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		CASH	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR5196.40 may be deducted for timeous payment.
3rate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:	4085904		CHEQUE	(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
3rate 6x1 SLU2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		ACCOUNT	CONDITIONS OF SALE
3X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4085919		OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028			
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920			
2X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921			
2X750 ml or	--			DK 50L HNK	4085921			
Lit NUCrate	4015031							
2x650ml HNK	4085945							
2x650ml HNK	4085925							

COMPANY REP./DRIVER: [Signature]

CUSTOMER SIGNATURE: [Signature]

CUSTOMER NAME IN PRINT: [Blank]

CUSTOMER ID: [Blank]

DATE: 06/02/25



Exchange Out



A Brambles Company

5000014682831

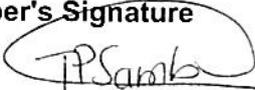
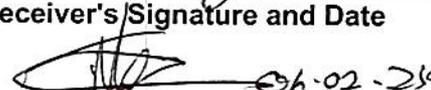
From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000282832 Other Reference 41206459	Shipment Date 06/02/2025 Capture Date 06/02/2025

Transporter OWN TRANSPORT Vehicle Reg No JBG398FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000159471 Address: 832193-Massmart Sunshine Liq P 70 Main Street ROODEPOORT,1724 SOUTH AFRICA Tel: +2700 Fax:	 Created By PP-SAMBOT

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	20	0	20	112-
Total	20	0	20	112-

Sent back = 28

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

LR CLAYVILLE ZAL6 SEAL REGISTER

Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.
JBG398FS		HPX 805 FS	HPX 807 FS	41206459
Number of seals	Received by Driver		Seal Number	
1			4681745	
2			4681746	
3			4681747	
4			4681748	
5			4681749	
6			4681750	
7			4681751	
8			4681752	
9			4681753	
10			4681754	
11			4681755	
12			4681756	
13			4681757	
14			4681758	
15			4681759	
16			4681760	
05/02/2025		Number of Pallets		
		27		
DRIVER NAME		SECURITY NAME		LR NAME
Shusis		NIBOKISI		
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE
				

101
102
500
000
900