



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

SOLD TO
 Masstores (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
 Masstores (Pty) Ltd
 Mobile 0846990724
 Telephone 0117764735
 RG0015870

TAX INVOICE		Curr. ZAR	TAX INVOICE	918025444
VAT REG NO.	4300119155	PAGE 1 OF 1	DATE	21.02.2025
DELIVERY NO.	41228054	TELEPHONE		
SHIPMENT NO.	2615614	FAX		
DELIVERY MODE	Primary Delivery	CUSTOMER NO.		859364
DELIVERY DAY	Inter-Col/Plan/Direc	TAX CLASS		Duty Paid
		CUST. REF.		3901831777

DELIVERY INSTRUCTIONS
 Waiting on OOS CJ 17.02.2025

ORDER MESSAGE

64013055

SALES ORDER NO.

1000306116

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
	37267		108	CS	AH Cracking Red 6x1.5L Crt	275.60	275.60	11.58	0.00	43.08	330.26	35667.76
	31044		108	CS	AH Cracking Rose 6x1.5L Crt	264.56	264.56	11.58	0.00	41.42	317.56	34296.59
	255		400	CS	Graca 12x750ml Sav	545.92	545.92	0.00	0.00	81.89	627.81	251123.20
	1223		50	CS	Graca Rose 12x750ml Sav	545.92	545.92	0.00	0.00	81.89	627.81	31390.40
	69032		504	CS	Ned Baronne 2023 12x750ml	751.22	751.22	0.00	37.56-	107.05	820.71	413636.76
	4023385		26	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	7235.80
			216	Piece	Crate Deposit: Wine		12.17			1.83	14.00	3023.02
					Deduction Totals:							
					Trade Discount						18930.74	
					VAT Total						101266.11	
					Materials(s) temporarily out of stock, please re-order							
					371							
					168 CS							
					*AH Cracking 12x750ml							
					* Items out of stock on original Sales Order							

Total Units: 1170 Cases 26 Pieces 0 Packs 0 Other
 Gross Weight: 18435 Kg
 Bottle Deposit Total: 2501.28
TOTAL: 776373.53

BRANDS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR7632.38 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	4058358	4000017	4085904			
Crate 6x1.5Lx2.0L	4072225	4000018	4023385			
6X2 Lit	4000002	4000020	4000028			
16X1 Lit RND	4000003	4018870	4085919			
12x6500ml HNK	4085928	4085918	4085920			
12X7500ml Green	4000010	4086953	4085921			
12X750 ml or	..					
Lit NuCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		DATE
B/R PERRIN		[Signature]		Nobuyemore		21/02/2025

* SUPPLIER GOODS RECEIVED NOTE * COPY 2

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

PURCHASE ORDER #: M5414355 DELIVERY NOTE #: 918025444 DELIVERY DATE: 22/02/25

RECEIPT NUMBER#: 000150453 VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	NUMBER OF PACKS RECEIVED	ADVISED	RECYD	REJECTED	TO ORD	TO ADV	VARIANCE
002	M0029801	16001108042665	AUTUMN HARVEST CRACKLING RED	6	108	108	108	0	0+	0+	0+
004	M0068793	16001108032635	AUTUMN HARVEST CRACKLING ROS	6	108	108	108	0	0+	0+	0+
008	M0078868	00000006000012	DISTELL 4 WAY PALLET 1.0X1.2	1	31	26	26	0	5-	0+	0+
006	M0096306	46001452255002	GRACA WHITE 750ML	12	400	400	400	0	0+	0+	0+
005	M0099329	46001452122304	GRACA ROSE 750ML	12	50	50	50	0	0+	0+	0+
007	M0100204	46001452296005	NEDERBURG BARONNE 750ML	12	504	504	504	0	0+	0+	0+
RECEIPT TOTALS				ITEMS:	6	1201	1196	1196	0	5-	0+

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	NORMAL PALLET1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

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COMMENTS

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	CHEP PALLET	0	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT) SIGNATURE DATE

RECEIVING CLERK: NAME (PRINT) SIGNATURE

Heineken | *Heineken* | *22/02/25* | *Heineken*

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



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2515614	REGISTRATION NUMBER:	HWL803FS
DELIVERY NO:	41228054	TRUCK :	
EXPO	MASSMART RIVERSANDS	TRAILER:	
TRANSPORTER:	LIQOUR RUNNERS		
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	
7300861		7300862		7300863		7300864	7300865
7300866		7300867		7300868		7300869	7300870

CARGO RECEIVED CORRECTLY: YES NO

DRIVERS SIGNATURE: ABRAM

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:	<u>21 February 2025</u>	TIME IN:		TIME OUT:	<u>17 10</u>
VEHICLE ARRIVED AT DESTINATION:	DATE: <u>21/02/25</u>		TIME: _____		
PROCESS CONTROLLER NAME:	<u>Masingit</u>	SIGNATURE:			
DAC SIGNATURE :	LEBOGANG	DATE:	21 February 2025	TIME:	16:18