



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Oifantsfontein
 1666

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

REPRINT	Cur. ZAR	TAX INVOICE	918036119
TAX INVOICE	PAGE 1 OF 1	DATE	28.02.2025
VAT REG NO.	4300119155	TELEPHONE	0448016920
DELIVERY NO.	41241048	FAX	859364
SHIPMENT NO.	2521209	CUSTOMER NO.	859364
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direct	CUST. REF.	3901841966

DELIVERY INSTRUCTIONS

ORDER MESSAGE: **64038671**

SALES ORDER NO. 1000321896

RETURN CODE	QUANTITY Cases	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
		43	1120	CS	Olof Bergh 12x750ml	1744.26	1744.26	0.00	0.00	261.64	2005.90	2246606.88
		4023385	20	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5566.00
					VAT Total							
											293761.68	

Total Units: 1120 Cases 20 Pieces 0 Packs 0 Other

Gross Weight: 16221 Kg

Bottle Deposit Total: 0.00

TOTAL: 2252172.88

TRADES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR22466.07 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
3x6 12x650 ml	4058358	1.5 Lit	4000017	Pallets	4085904		
3x6 5x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
1x2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
6x1 Lit RND	4000003	650 ml	4019870	Other Pallets	4085919		
2x650ml HNK	4085928	650 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			
Lit NUCrate	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP./DRIVER: _____

CUSTOMER SIGNATURE: _____

CUSTOMER NAME IN PRINT: _____

CUSTOMER ID: _____

DATE: _____

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.
JBG426FS		JBW 618 fs	JBW 620 fs	41214048/50
L	Received by Driver		Seal Number	
1			1185889	
2			1185890	
3			1185891	
4			1185892	
5			1185893	
6			1185894	
7			1185895	
8			1185896	
9			1185897	
10			1185898	
11			1185899	
12			1185900	
13			1185901	
14			1185902	
15			1185903	
16			1185904	
28/02/2025		28		
DRIVER NAME		SECURITY NAME		LR NAME
SIPHOSETHU		Kgomotso		TINYIKO
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Liq License Owner
 Mobile 0846990724 Massstores (Pty) Ltd
 Telephone 01177647355 License Number
 RG0015870

DELIVERY INSTRUCTIONS

RETURN QUANTITY QUANTITY UNIT DESCRIPTION ORDER MESSAGE
 Cases Bottles

REPRINT	Curr. ZAR	TAX INVOICE	918036118
TAX INVOICE	PAGE 1 OF 1	DATE	28.02.2025
VAT REG NO.	4300119155	TELEPHONE	0448016920
DELIVERY NO.	41241050	FAX	859364
SHIPMENT NO.	2521209	CUSTOMER NO.	859364
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	3901841967
SALES ORDER NO.		1000322612	

RETURN CODE	QUANTITY Cases	QUANTITY Bottles	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
			70055	640	CS	JC LeRoux SavBI 4x(6x250ml) Can Tray		264.00	264.00	0.00	0.00	39.60	303.60	194304.00
			70056	640	CS	JCLeRoux LedOmn 4x(6x250ml) Can Tray V2		264.00	264.00	0.00	0.00	39.60	303.60	194304.00
			4023385	8	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	2226.40
						VAT Total							50978.40	
						Material(s) temporarily out of stock, please re-order								
			70054	640	CS	*JCLeRoux LaFleur 4x(6x250ml) Can Tr* Items out of stock on original Sales Order								

Total Units: 1280 Cases 8 Pieces 0 Packs 0 Other

Gross Weight: 8582 Kg

Bottle Deposit Total: 0.00

TOTAL: 390834.40

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SEVY) rate 12x650 ml	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3886.08 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
X2 Lit	4072225	1.0 Lit Round	4000018	Pallets:	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
6X1 Lit RND	4000003	750 ml	4000020	CHEP Pallet	4023385		
2X650ml HNK	4085928	650 ml	4018870	4Way 1.0x1.2m	4000028		
2X750ml Green	4000010	650 ml/750 ml	4085918	Other Pallets	4085919		
2X750 ml or		RB 650 ml	4086953	DK 20L HNK	4085920		
Li. N/Crate	4015031			DK 30L HNK	4085921		
2x650ml HNK	4085945			DK 50L HNK	4085921		
2x650ml HNK	4085925						

COMPANY REP./DRIVER: [Signature] CUSTOMER SIGNATURE: [Signature] CUSTOMER NAME IN PRINT: [Blank] CUSTOMER ID: [Blank] DATE: 28 Feb 25

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5418364

DELIVERY NOTE #: 918036119

DELIVERY DATE: 01/03/25

RECEIPT NUMBER#: 000151548

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	M0078868	0000006000012	DISTBL 4 WAY PALLET 1.0X1.2	1	20	20	20	0	0+	0+	
001	M0095800	46001452043005	OLOF BERGH BRANDY 750ML	12	1120	1120	1120	0	0+	0+	
RECEIPT TOTALS				ITEMS:	2	1140	1140	1140	0	0+	0+

EQUIPMENT DELIVERED:

EQT TYPE	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
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO WRE (HANDBALL)	0	0

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5418364

RIVERSANDS

RECEIPT NUMBER#: 000151548

DELIVERY NOTE #: 918036119

DELIVERY DATE: 01/03/25

VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

COMMENTS

08	HYPHER CAGE	0	0
09	CHEP PALLET	0	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)	SIGNATURE	DATE
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THOROSAN

[Signature]

01 MAR 25

RECEIVING CLERK:

NAME (PRINT)	SIGNATURE
--------------	-----------

Theresa H. H. H.

[Signature]

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

PURCHASE ORDER #: M5418365 DELIVERY NOTE #: 918036118
 RECEIPT NUMBER#: 000151550 DELIVERY DATE: 01/03/25
 VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	NUMBER OF PACKS RECEIVED	ADVISED	RECV	REJECT	TO ORD	TO ADV	VARIANCE
004	M0078868	00000006000012	DISTEPL 4 WAY PALLET 1.0X1.2	1	15	8	8	0	7-	0+	
001	M0117986	16001108089363	JC LE ROUX LE DOMIANE LIGHT	24	640	640	640	0	0+	0+	
003	M0120419	16001108089356	JC LE ROUX SAUV BLANC LIGHT	24	640	640	640	0	0+	0+	
RECEIPT TOTALS				ITEMS:	3	1295	1288	1288	0	7-	0+

EQUIPMENT DELIVERED:

EQPT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	NORMAL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RBD	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5418365

RECEIPT NUMBER#: 000151550

DELIVERY NOTE #: 918036118

DELIVERY DATE: 01/03/25

VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

COMMENTS

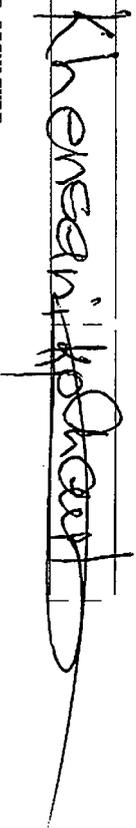
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHBP PALLET	0	0

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

RECEIVING CLERK:
 NAME (PRINT) SIGNATURE

Thoko Zwa

 01/3/25

Khensani Phiso


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