

HEINEKEN Beverages

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

6702014
 REPRINT
 TAX INVOICE
 VAT REG NO. 4300119155
 DELIVERY NO. 41248270
 SHIPMENT NO. 2524799
 DELIVERY MODE Primary Delivery
 DELIVERY DAY Inter-Co/Plan/Direct
 Curr. ZAR PAGE 1 OF 1
 TAX INVOICE 918041819
 DATE 05.03.2025
 TELEPHONE
 FAX
 CUSTOMER NO. 859364
 TAX CLASS
 DUTY PAID
 CUST. REF. 4510228938

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
 Lq License Owner
 Massstores (Pty) Ltd
 Telephone 0117764733 License Number
 RG0015870

DELIVERY INSTRUCTIONS 7301891-7301900 Waiting on booking request to be confirmed CJ
ORDER MESSAGE 64055614
SALES ORDER NO. 1000328833

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl. Vat&Ddp	Excl. Vat&Ddp					Incl. Vat
	37377	56253	40	CS	4th Street Natsw Wint 6x3.0L Box Crt	598.91	598.91	0.00	0.00	89.84	688.75	27549.86
	14074	1420133	240	CS	Dthof Adlrpracht 6x3.0L Box Crt	669.76	669.76	0.00	0.00	100.46	770.22	184853.76
	4023385	459	40	CS	Paarl Perle 12x750ml Crt	301.81	301.81	20.88	0.00	48.40	371.09	14843.74
			459	CS	Paarl Perle 6x2.0L Crt	370.60	370.60	11.58	0.00	57.33	439.51	201733.72
			25	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	6957.50
			779	Piece	Crate Deposit: Wine					1.83	14.00	10902.49
					VAT Total							58283.62
Material(s) temporarily out of stock, please re-order												
	19935	33501	160	CS	*Mullana Red 12x750ml Crt							
	58151	515	88	CS	*Sedg OB 12x1.0L Ovl							
			56	CS	*Deigado Supremo 12x750ml New							
			60	CS	*Pechre Royale 12x750ml							
* Items out of stock on original Sales Order												
* Items out of stock on original Sales Order												
* Items out of stock on original Sales Order												
* Items out of stock on original Sales Order												

Total Units: 779 Cases 25 Pieces 0 Packs 0 Other
 Gross Weight: 17051 Kg
 Bottle Deposit Total: 6150.42
TOTAL: 446841.07

GRADES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4000016	4000094			
Crate 12x660 ml	4058358	4000017	4085904			Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR4219.08 may be deducted for timeous payment.
Crate 6x1.5L/2.0L	4072225	4000018	4023385			(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
6X2 Lit	4000002	4018870	4000028			CONDITIONS OF SALE
16X1 Lit RND	4000003	660 ml	4085919			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x650ml HNK	4085928	660 ml/750 ml	4085920			
12X750ml Green	4000010	RB 550 ml	4085921			
12X750 ml or	...					
1 Lit N/Crate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: *Komarcus*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: *W Fano 08103/25*
 CUSTOMER ID: *[Signature]*
 DATE: *06.03.25*

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 Cnr Birnie and Ham Street
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 Mobile 0846990724 Massstores (Pty) Ltd
 Telephone 0117764731 License Number
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BRAND/TYPE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
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Crate 6x1.5L/2.0L	4072225	4000018	4023385			
6x2 Lit	4000002	4000020	4000028			
16X1 Lit RND	4000003	4018870	4085919			
12x650ml HNK	4085928	4085918	4085920			
12x750ml Green	4000010	4085953	4085921			
12X750 ml or	...					
1 Lt NUCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER *Emmanuel*
CUSTOMER SIGNATURE *[Signature]*
CUSTOMER NAME IN PRINT *Wufus*
CUSTOMER ID
DATE *03.25*



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2524799	REGISTRATION NUMBER:	HWL522FS
DELIVERY NO:	41248270	TRUCK :	
EXPO	MASSMART RIVERSANDS DC	TRAILER:	
TRANSPORTER:	LIQOUR 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	
7301891		7301892		7301893		7301894		7301895
7301896		7301897		7301898		7301899		7301900

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 BY HIENEKEN	QUANTITY PALLETS RECEIVED BY HEINEKEN

LOADING INFORMATION

DATE: 05 March 2025 TIME IN: _____ TIME OUT: _____

VEHICLE ARRIVED AT DESTINATION: _____ DATE : _____ TIME: _____

PROCESS CONTROLLER NAME: Fkr SIGNATURE 

DAC SIGNATURE : Jackie DATE: 05 March 2025 TIME: 23:47


 [UTF] 0
 06/03/25

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

PURCHASE ORDER #: M5420423 DELIVERY NOTE #: 918041819 DELIVERY DATE: 06/03/25
 RECEIPT NUMBER#: 000152203 RIVERSANDS

VENDOR: M12991 HEINRICH BEVERAGES SA (PTY) LT

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	NUMBER OF PACKS ORDERED	PACKS RECEIVED	ADVISD	RECYD	REJECTED	TO ORD	TO ADV	VARIANCE
003	M0065974	00000022233578	PARL PERLE 2L	6	459	459	459	0	0	0+	0+	0+
001	M0068789	00000022250872	PARL PERLE 750ML	12	56	40	40	0	0	16-	0+	0+
009	M0078868	00000060000012	DISTELL 4 WAY PALLET 1.0X1.2	1	28	25	25	0	0	3-	0+	0+
006	M0096050	16001108042719	4TH STREET NATURAL SWEET WHI	6	40	40	40	0	0	0+	0+	0+
002	M0096064	16001108069877	DROSTDY HOP ADELPRACHT 3L	6	240	240	240	0	0	0+	0+	0+
RECEIPT TOTALS				ITEMS:	5	823	804	804	0	19-	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

PAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5420423

DELIVERY NOTE #: 918041819

DELIVERY DATE: 06/03/25

RECEIPT NUMBER#: 000152203

VENDOR: M12991 HEINIKEN BEVERAGES SA (PTY) LT

COMMENTS

05	SECURITAINER	0	0
06	TOTE BOX 400X500X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

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

Emeraod *[Signature]* *06.03.25* *M Fumo* *[Signature]*

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