

04070774

SOLD TO

Massstores (Pty) Ltd Va 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
 Mobile 0846990724 Massstores (Pty) Ltd
 Telephone 0117764735 License Number
 RG0015870

TAX INVOICE	Curr. ZAR	TAX INVOICE	918046928
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	41254253	FAX	
SHIPMENT NO.	2527376	CUSTOMER NO.	859364
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Col/Plan/Direc	CUST. REF.	3901848784

DELIVERY INSTRUCTIONS

7307651-7307660

ORDER MESSAGE

SALES ORDER NO. 1000334506

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
		37374		600	CS	4th Street NatSw Red 4x5.0L Box Crt	557.76	557.76	0.00	0.00	83.66	641.42	384854.39
		37373		40	CS	4th Street NatSw Red 6x3.0L Box Crt	598.91	598.91	0.00	0.00	89.84	688.75	27549.86
		66927		44	CS	Amarula RaspChocb 12x750mlSive ZA	1678.78	1678.78	0.00	0.00	251.82	1930.60	84946.27
		56253		240	CS	Dthof Adlprach 6x3.0L Box Crt	669.76	669.76	0.00	0.00	100.46	770.22	184853.76
		24124		99	CS	Klipdrt Exp 8x(12x50ml)	1751.10	1751.10	0.00	0.00	262.67	2013.77	199362.74
		59		40	CS	Overm Lhar 4x5.0L Box Crt	600.28	600.28	0.00	0.00	90.04	690.32	27612.88
		1010122		88	CS	Richelleu 12x1.0L Ovl	2612.44	2612.44	0.00	0.00	391.87	3004.31	264378.93
		1049117		210	CS	Viceroy 5Y 12x200ml Ovl 12Pck	590.26	590.26	0.00	0.00	88.54	678.80	142547.79
		4023385		28	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	7792.40
				920	Piece	Crate Deposit: Wine					1.83	14.00	12875.86
						VAT Total						174361.94	
						Material(s) temporarily out of stock, please re-order							
						58151							
						69851							
						* Delgado Supremo 12x750ml New							
						* Dthof Light Dry Whl 4x5.0L Box Crt							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 1361 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 25444 Kg

Bottle Deposit Total: 0.00

TOTAL: 1336774.88

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4x5 L BIB (SFW)	4000000	4000016	4000094			Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR13161.07 may be deducted for timeous payment. (Calculation excl bottle deposits, crate deposits and dry goods; VAT incl.) CONDITIONS OF SALE
Crate 12x660 ml	4085358	4000017	4085904			
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	4086953	4085921			
1 Lit NuCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID
1608180		Mafsa				10/03/25
DATE		SIGNATURE		DATE		

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 Massstores (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
 Mobile 0846990724 Massstores (Pty) Ltd
 Telephone 0117764735 License Number
 RG0015870

REPRINT	Curr. ZAR	TAX INVOICE	918046928
TAX INVOICE	PAGE 1 OF 1	DATE	10.03.2025
VAT REG NO.	4300119155	TELEPHONE	
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DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901848784

DELIVERY INSTRUCTIONS 7307651-7307660 **ORDER MESSAGE**

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						VAT Total						174361.94	

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Gross Weight: 25444 Kg
Bottle Deposit Total: 0.00
TOTAL: 1336774.88

GRADES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR13161.07 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
Crate 12x660 ml	4058358	4000017	4085904			
Crate 6x1.5L/2.0L	4072225	4000018	4023385			
6X2 Lit	4000002	4000020	4000028			
16X1 Lit RND	4000003	4018870	4085919			
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12x660ml HNK	4085925					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID
		<i>MOSD</i>				
						DATE
						<i>10/03/25</i>



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2527376	REGISTRATION NUMBER:	JBD359FS
DELIVERY NO:	41254253	TRUCK :	
EXPO	MASSMART RIVERSANDS DC	TRAILER:	
TRANSPORTER:	LIQUOR 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
7307651	7307652	7307653	7307654
7307656	7307657	7307658	7307659

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 HEINEKEN	QUANTITY PALLETS RECEIVED BY HEINEKEN

LOADING INFORMATION

DATE: 10 March 2025 TIME IN: _____ TIME OUT: _____

VEHICLE ARRIVED AT DESTINATION: _____ DATE : _____ TIME: 23:01

PROCESS CONTROLLER NAME: Nomasorro SIGNATURE

DAC SIGNATURE : Jackie DATE: 10 March 2025 TIME: 22:11

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5421910

DELIVERY NOTE #: 918046928

DELIVERY DATE: 11/03/25

RECEIPT NUMBER#: 000152815

VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==RCVD VARIANCE==	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
011	M0078868	00000006000012	DISTELL 4 WAY PALLET 1.0X1.2	1	30	28	28	28	0	0	2-	0+
001	M0095789	16001108017854	KLIPDRIFT EXPORT BRANDY 50ML	96	99	99	99	99	0	0	0+	0+
002	M0095794	06001496011758	VICEROY BRANDY 200ML	12	210	210	210	210	0	0	0+	0+
005	M0095881	16001108080407	AMARULA RASBERRY CHOCOLATE 7	12	44	44	44	44	0	0	0+	0+
007	M0096023	16001108042696	4TH STREET NATURAL SWEET RED	4	600	600	600	600	0	0	0+	0+
009	M0096052	16001108042689	4TH STREET NATURAL SWEET RED	6	40	40	40	40	0	0	0+	0+
010	M0096064	16001108069877	DROSTY HOF ADELPRACHT 3L	6	240	240	240	240	0	0	0+	0+
003	M0100004	06001495001118	RICHIELEU BRANDY 1L OVAL	12	88	88	88	88	0	0	0+	0+
006	M0107762	16001108003628	OVERMEER LATE HARVEST 5L	4	40	40	40	40	0	0	0+	0+
RECEIPT TOTALS				ITEMS:	9	1391	1389	1389	0	0	2-	0+

EQUIPMENT DELIVERED:

EQ#	DESCRIPTION	TYPE	QTY DELIVERED	QTY RETURNED

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

11/03/25 10:25 2
COPY 2

PAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5421910

DELIVERY NOTE #: 918046928

DELIVERY DATE: 11/03/25

RECEIPT NUMBER#: 000152815

VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

COMMENTS

01	NORMAL PALLET 2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	GIS PALLET RED	0	0
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	CHHP PALLET	0	0

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5421910

DELIVERY NOTE #: 918046928

DELIVERY DATE: 11/03/25

RECEIPT NUMBER#: 000152815

VENDOR: M12991 HEINIKEN BEVERAGES SA (PTY) LT

COMMENTS

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

		<i>THE M&M</i>	

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