

64078349  
67787

**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

Liq License Owner  
 Massstores (Pty) Ltd  
 Mobile 0846990724  
 Telephone 0117764733  
 License Number RG0015870

**TAX INVOICE**	Curr. ZAR	TAX INVOICE	918049202
VAT REG NO.	4300119155	DATE	12.03.2025
DELIVERY NO.	41258736	TELEPHONE	
SHIPMENT NO.	2528717	CUSTOMER NO.	859364
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cor/Plant/Direc	CUST. REF.	4510231526

**DELIVERY INSTRUCTIONS**    Out of stock CJ 07.03.2025    Out of stock CJ 10.03.2025

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	365		44	CS	AH Crackling 12x1.0L		400.70	400.70	20.88	0.00	63.24	484.82	21331.95
	31044		216	CS	AH Crackling Rose 6x1.5L Crt		284.75	284.75	11.58	0.00	44.45	340.78	73608.37
	1002117		420	CS	Commando 12x200ml Ov 12Pck		593.18	593.18	0.00	0.00	88.98	682.16	286505.94
	19935		160	CS	Mullana Red 12x750ml Crt		474.06	474.06	20.88	0.00	74.24	569.18	91068.96
	58		40	CS	Overtm Gf/Cru 4x5.0L Box Crt		600.28	600.28	0.00	0.00	90.04	690.32	27612.88
	33860		240	CS	Sedg OB 12x375ml Ovl		307.63	307.63	0.00	0.00	46.14	353.77	84905.88
	4023385		18	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	5009.40
			416	Piece	Crate Deposit: Wine			12.17			1.83	14.00	5822.13
					VAT Total							77721.59	

Total Units: 1120 Cases    18 Pieces    0 Packs    0 Other

Gross Weight: 12935 Kg

Bottle Deposit Total: 6760.80

TOTAL: 595865.51

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4000016	4000094			
Crate 12x660 ml	4058388	4000017				
Crate 6x1.5L/2.0L	4072225	4000018	4085904			
6X2 Lit	4000002	4000020	4023385			
16X1 Lit RND	4000003	4018870	4000028			
12x650ml HNK	4085928	4085918	4085919			
12X750ml Green	4000010	4088953	4085920			
1.0L NUCrate	4015031		4085921			
1.2x750 ml or	4085945					
12x660ml HNK	4085925					
12x660ml HNK						

COMPANY REP./DRIVER: **Simoni**

CUSTOMER SIGNATURE: \_\_\_\_\_

CUSTOMER NAME IN PRINT: \_\_\_\_\_

CUSTOMER ID: \_\_\_\_\_

DATE: **12/03/25**

ACCOUNT PAYMENT RECEIVED

CASH \_\_\_\_\_ CHECKUE \_\_\_\_\_

OTHER \_\_\_\_\_

ADCCOUNT \_\_\_\_\_

CONDITIONS OF SALE: All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

# 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

**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

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

**DELIVERY INSTRUCTIONS**  
 Out of stocks, CJ 10.03.2025

**TAX INVOICE**	Curr. ZAR	TAX INVOICE	<b>918050703</b>
VAT REG NO.	4300119155	PAGE 1 OF 1	DATE 12.03.2025
DELIVERY NO.	41258737	TELEPHONE	
SHIPMENT NO.	2528717	FAX	
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	859364
DELIVERY DAY	Inter-Co/Plan/Direc	TAX CLASS	Duty Paid
		CUST. REF.	3901848785
		SALES ORDER NO.	1000334604

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		371		112	CS	AH Crackling 12x750ml		333.79	333.79	20.88	0.00	53.20	407.87	45681.50
		31044		270	CS	AH Crackling Rose 6x1.5L Crt		284.75	284.75	11.58	0.00	44.45	340.78	92010.46
		19940		40	CS	Multiana White 12x750ml Crt		474.06	474.06	20.88	0.00	74.24	569.18	22767.24
		697		280	CS	Sedg OB 12x750ml		490.44	490.44	20.88	0.00	76.70	588.02	164645.04
		4023385		18	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	5009.40
				310	Piece	Crate Deposit: Wine			12.17			1.83	14.00	4338.61
						VAT Total			43624.21					
						Material(s) temporarily out of stock, please re-order								
						1530101	*Mokador 12x750ml							
							* Items out of stock on original Sales Order							

Total Units: 702 Cases    18 Pieces    0 Packs    0 Other

Gross Weight: 11933 Kg

Bottle Deposit Total: 12146,76

TOTAL: 334452,25

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4x5 L BIB (SFw)	4000000	4000016	4000017	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3111.36 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)  CONDITIONS OF SALE
Crate 12x660 ml	4058358	4000018	4000020	4085904		
Crate 6x1.5L/2.0L	4072225	4000020	4018870	4023385		
6x2 Lit	4000002	4000020	4085918	4000028		
16x1 Lit RND	4000003	4018870	4085918	4085920		
12x650ml HNK	4085928	4085918	4085920	4085920		
12x750ml Green	4000010	4085953	4085920	4085921		
12x750 ml or	...	4015031	4085945	4085921		
1 Lit NwCrate	4085945	4085945	4085945	4085945		
12x660ml HNK	4085925	4085925	4085925	4085925		
12x660ml HNK	4085925	4085925	4085925	4085925		

COMPANY REP./DRIVER: SIMON

CUSTOMER SIGNATURE: \_\_\_\_\_

CUSTOMER NAME IN PRINT: \_\_\_\_\_

CUSTOMER ID: \_\_\_\_\_

DATE: 12/03/25







**BULK DISPATCH CHECKLIST**

SHIPMENT NO:	2528717	REGISTRATION NUMBER:	JBK089FS
DELIVERY NO:	41258736/41258737	TRUCK:	
EXPO	MASSMART RIVERSANDS DC	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

**SEATS ON VEHICLE**

7385101	7385102	7385103	7385104	7385105
CORRECT	CORRECT	CORRECT	CORRECT	CORRECT
7385106	7385107	7385108	7385109	7385110

CARGO RECEIVED CORRECTLY:

YES  NO

DRIVERS SIGNATURE:

*[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:	12 March 2025	TIME IN:		TIME OUT:	22H49
VEHICLE ARRIVED AT DESTINATION:	DATE:	TIME:		SIGNATURE:	<i>[Signature]</i>
PROCESS CONTROLLER NAME:	<i>[Signature]</i>	SIGNATURE:	<i>[Signature]</i>	DATE:	12 March 2025
DAC SIGNATURE:	NONHLANHLA	DATE:	12 March 2025	TIME:	21:56

SIMON  
 Mofung  
 6907045288081  
 JBK089FS  
 JBW622FS  
 JBW625FS

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

PURCHASE ORDER #: M5421911 DELIVERY NOTE #: 918050703 DELIVERY DATE: 13/03/25  
 RECEIPT NUMBER#: 000153135 VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT RIVERSANDS

COMMENTS \_\_\_\_\_

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	NUMBER OF PACKS RECEIVED	TO ORD	TO ADV	RECVD VARIANCE
001	M0067650	46001452632001	SEDGWICKS OLD BROWN 750ML	12	280	280	280	0+ 0+
004	M0068791	46001452376004	AUTUMN HARVEST CRACKLING 750	12	112	112	112	0+ 0+
005	M0068793	16001108032635	AUTUMN HARVEST CRACKLING ROS	6	270	270	269	1- 1-
003	M0068797	00000022417848	MULTANA MUSCADEL WHITE 750ML	12	40	40	40	0+ 0+
006	M0078868	00000006000012	DISTELL 4 WAY PALLET 1.0X1.2	1	18	18	18	0+ 0+
002	M0096090	00000022417855	MOKADOR COFFEE APERITIF 750M	12	56	56	0	56- 56-
RECEIPT TOTALS				ITEMS: 6	776	776	719	1 57- 57-

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	NORMAL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	GIS PALLET RED	0	0

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

PURCHASE ORDER #: M5421911 DELIVERY NOTE #: 918050703 DELIVERY DATE: 13/03/25  
 RECEIPT NUMBER#: 000153135  
 VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

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 RECEIVING CLERK:  
 NAME (PRINT) SIGNATURE DATE NAME (PRINT) SIGNATURE

SIMON *[Signature]* 13/03/25 *[Signature]*

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



13/03/25

JBK089FS SIMON

Masstores (PTY) LTD T/A Massmart Logistics  
Reg. No. 1991/006805/07, Vat No. 4300119155  
Massmart House, 16 Peltier Drive, Sunninghill  
Ext 6, Sandton 2157

# Group Supply Chain DELIVERY DISCREPANCY ADVICE

Keep it full, keep it moving.



DATE: 13/03/2025		DOCUMENT NO. 1110161	
STORE NAME: Riversends D		TELEPHONE: 0115535850	
STORE NO. 0790		EMAIL:	
SUPPLIER NAME: Heineken		SUPPLIER ADDRESS: Bryonston	
SUPPLIER NO. 0010501		SUPPLIER EMAIL:	
SUPPLIER TEL. NO.		DATE RECEIVED: 13/03/2025	
ORDER NO. 0010501		PROOF OF DELIVERY NO.:	
COURIER NAME:		SUPPLIER DOCUMENT NO. 918050703	
WAYBILL NO.:		SUPPLIER CONTACT:	
SUPPLIER CONTRACTED BY:			
COMMENTS: Damaged From Supplier			
CCV NO.	GIN NO.	QTY INVOICED	QTY RECEIVED
6001100006369		270	269
BARCODE	DESCRIPTION	VARIANCE	
	Autumn Harvest Cracks!	41	

Colour Xpressions 12/23

Distribution Manager: 0115535850

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

PURCHASE ORDER #: M5420501 DELIVERY NOTE #: 918049202 DELIVERY DATE: 13/03/25  
 RECEIPT NUMBER#: 000153134  
 VENDOR: M12991 HEINEMEN BEVERAGES SA (PTY) LT RIVERSANDS

COMMENTS \_\_\_\_\_

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	ORDERED	ADVISED	RECV	REJECTED	TO ORD	TO ADV	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
003	M0068793	16001108032635	AUTUMN HARVEST CRACKLING ROS	6	324	216	216	0	108-	0+		
010	M0068796	00000022427335	MULTANA MUSCADEL RED 750ML	12	160	160	160	0	0+	0+		
012	M0078868	000000060000012	DISTELL 4 WAY PALLET 1.0X1.2	1	28	18	18	0	10-	0+		
002	M0095796	06001496012649	COMMANDO BRANDY 200ML	12	420	420	420	0	0+	0+		
005	M0096081	16001108038224	SEDGWICKS OLD BROWN 375ML	12	240	240	240	0	0+	0+		
004	M0099384	16001108003840	OVERMEER BLANC DE BLANC 5L	4	40	40	40	0	0+	0+		
011	M0100066	46001452377001	AUTUMN HARVEST CRACKLING IL	12	44	44	44	0	0+	0+		
RECEIPT TOTALS				ITEMS:	7	1256	1138	1138	0	118-		0+

EQUIPMENT DELIVERED:  
 EQ# DESCRIPTION QTY DELIVERED QTY RETURNED  
 TYPE  
 01 NORMAL PALLET 1.2MX1M 0 0  
 02 LARGE PALLET 2.2MX1M 0 0

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
ROAD

PURCHASE ORDER #: ME420501

RECEIPT NUMBER#: 000153134

DELIVERY DATE: 13/03/25

VENDOR: M12991 HEINEREN BEVERAGES SA (PTY) LT

COMMENTS

03	GLS 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	CHEP PALLET	0	0

MAD0002

MASSMART LOGISTICS SERVICES

13/03/25 16:33 3

\* SUPPLIER GOODS RECEIVED NOTE \*

COPY 1

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5420501

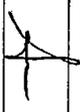
DELIVERY NOTE #: 918049202

DELIVERY DATE: 13/03/25

RECEIPT NUMBER#: 000153134

VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

COMMENTS

ACCEPTED BY: NAME (PRINT)	SUPPLIER/SUPPLIER'S AGENT SIGNATURE	DATE	RECEIVING CLERK: NAME (PRINT)	SIGNATURE
SIMON		13/03/25	TH SIMON	

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



FACILITY: 09 PURCHASE ORDER #: M5420501  
 VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT TO: RIVERSANDS

ARRIVAL 13/03/25 BUYER NUMBER MB MAKRO BUYER SHIP VIA: TRUCK BACKORDER: YES

WHSE T/T	WEIGHT	PACK/SIZE	DESCRIPTION	ITEM	PK.SLOT	ORIG	QTY.EXP	VND QTY	WHS QTY	REQUIRES EXP. DATE
WOOD TYPE LENGTH		WIDTH HEIGHT	UPC	UPC	LINE MIN.EXP.	ORD	VEND/WHSE	RECV	RECV	
36 X 1	70.85	1	DISTELL 4 WAY PALLET	M0078868	VS-0102					
	46.9	39.4	00000006000012S	00000006000012R	0012	12/05/25				
30 X 7	10.14	12	KLIPDRIFT EXPORT BRAND	M0099229	GS-7501					
	9.7	6.5	06001496010638S	00000022446862R	0013	12/05/25				
30 X 7	10.97	12	SEDGWICKS OLD BROWN	20 M0096080	GS-0101					
	9.4	6.1	16001108006766S	06001452635004R	0014	12/05/25				

ITEMS: 3 VENDOR CASES: WHSE UNITS: WEIGHT: 65,072.90

CUBE: 2,140.87

PALLETS:

*18*

REQUIRES EXP. DATE  
 REQUIRES EXP. DATE

S PALLET NUMBER	ITEM CODE	SLOT NUMBER	-PROMO-- SLOT SEQ	QTY	ENCL.CUST	SIZE	DESCRIPTION	EXPIR. DATE	PURCH ORDR#	----- DATE	RECEIPT TIME AREA	HOLD ADJ
P 6647051	M0068793	RDR024	N	27			AUTUMN HARVEST CRACKLI	31/12/49	M5420501	13/03/25	15:42	000
P 6647060	M0068793	RDR024	N	27			AUTUMN HARVEST CRACKLI	31/12/49	M5420501	13/03/25	15:42	000
P 6647079	M0068793	RDR024	N	27			AUTUMN HARVEST CRACKLI	31/12/49	M5420501	13/03/25	15:42	000
P 6647088	M0068793	RDR024	N	27			AUTUMN HARVEST CRACKLI	31/12/49	M5420501	13/03/25	15:42	000
P 6647097	M0068793	RDR024	N	27			AUTUMN HARVEST CRACKLI	31/12/49	M5420501	13/03/25	15:42	000
P 6647104	M0068793	RDR024	N	27			AUTUMN HARVEST CRACKLI	31/12/49	M5420501	13/03/25	15:42	000
P 6647113	M0068793	RDR024	N	27			AUTUMN HARVEST CRACKLI	31/12/49	M5420501	13/03/25	15:42	000
P 6647122	M0068793	RDR024	N	27			AUTUMN HARVEST CRACKLI	31/12/49	M5420501	13/03/25	15:45	000
P 6647168	M0068796	RDR024	N	40			MULTANA MUSCADEL RED 7	31/12/49	M5420501	13/03/25	15:45	000
P 6647177	M0068796	RDR024	N	40			MULTANA MUSCADEL RED 7	31/12/49	M5420501	13/03/25	15:45	000
P 6647186	M0068796	RDR024	N	40			MULTANA MUSCADEL RED 7	31/12/49	M5420501	13/03/25	15:46	000
P 6647195	M0068796	RDR024	N	40			MULTANA MUSCADEL RED 7	31/12/49	M5420501	13/03/25	15:46	000
P 6647211	M0078868	RDR024	N	18			DISTELL 4 WAY PALLET 1	31/12/49	M5420501	13/03/25	16:03	000
P 6647033	M0095796	RDR024	N	210			COMMANDO BRANDY 200ML	31/12/49	M5420501	13/03/25	15:53	000
P 6647042	M0095796	RDR024	N	210			COMMANDO BRANDY 200ML	31/12/49	M5420501	13/03/25	15:54	000
P 6647140	M0096081	RDR024	N	120			SEDGWICKS OLD BROWN 37	31/12/49	M5420501	13/03/25	15:54	000
P 6647159	M0096081	RDR024	N	120			SEDGWICKS OLD BROWN 37	31/12/49	M5420501	13/03/25	15:55	000
P 6647131	M0099384	RDR024	N	40			OVERMEER BLANC DE BLAN	31/12/49	M5420501	13/03/25	15:48	000
P 6647202	M0100066	RDR024	N	44			AUTUMN HARVEST CRACKLI	31/12/49	M5420501	13/03/25	15:47	000

TOTAL PALLETS PRINTED = 19

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

PURCHASE ORDER #: M5420501 DELIVERY NOTE #: 918049202 DELIVERY DATE: 13/03/25 RIVERSANDS  
 RECEIPT NUMBER#: 000153134 VENDOR: M12991 HEINEKEN BEVERAGES SA (PTY) LT

COMMENTS \_\_\_\_\_

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
003	M0068793	16001108032635	AUTUMN HARVEST CRACKLING ROS	6	324	216	216	0	108-	0+		
010	M0068796	00000022427335	MONTANA MUSCADEL RED 750ML	12	160	160	160	0	0+	0+		
012	M0078868	00000006000012	DISTELL 4 WAY PALLET 1.0X1.2	1	28	18	18	0	10-	0+		
002	M0095796	06001496012649	COMMANDO BRANDY 200ML	12	420	420	420	0	0+	0+		
005	M0096081	16001108038224	SEWGICKS OLD BROWN 375ML	12	240	240	240	0	0+	0+		
004	M0099384	16001108003840	OVERMER BLANC DE BLANC SL	4	40	40	40	0	0+	0+		
011	M0100066	46001452377001	AUTUMN HARVEST CRACKLING 1L	12	44	44	44	0	0+	0+		
RECEIPT TOTALS				ITEMS: 7	1256	1138	1138	0	118-	0+		

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	NORMAL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0

\* SUPPLIER GOODS RECEIVED NOTE \*

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

PURCHASE ORDER #: M5420501

DELIVERY NOTE #: 918049202

DELIVERY DATE: 13/03/25

RECEIPT NUMBER#: 000153134

VENDOR: M12991 HEINEREN BEVERAGES SA (PTY) LT

COMMENTS

03	GLS 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	CHEP PALLET	0	0

\* SUPPLIER GOODS RECEIVED NOTE \*

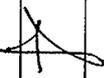
COPY 2

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

PURCHASE ORDER #: M5420501 DELIVERY NOTE #: 918049202 DELIVERY DATE: 13/03/25

RECEIPT NUMBER#: 000153134 VENDOR: M12991 HEINKEN BEVERAGES SA (PTY) LT

COMMENTS

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	RECEIVING CLERK:
NAME (PRINT)	SIGNATURE	NAME (PRINT)
	DATE	SIGNATURE
SIMON		THOMAS
	13/03/25	

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