



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07. Vat No. 4180211080 NLA Reg. No. RG0003175

Clayville Mega DC
169 Porcelain Road
Olifantsfontein
1666

64145398

| | | | |
|-----------------|----------------------|-----------------|------------|
| REPRINT | Curr. ZAR | TAX INVOICE | 918078405 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 02.04.2025 |
| VAT REG NO. | 4740221710 | TELEPHONE | |
| DELIVERY NO. | 41289188 | FAX | 0448016920 |
| SHIPMENT NO. | 2541992 | CUSTOMER NO. | 832193 |
| DELIVERY MODE | Primary Delivery | TAX CLASS | |
| DELIVERY DAY | Inter-Co/Plant/Direc | CUST. REF. | 4510276064 |
| 64145398 | | SALES ORDER NO. | 1000361394 |

| | |
|---|--|
| SOLD TO | DELIVER TO |
| Massmart Wholesale (Pty) Ltd Massmart Sunshine Liquor Plaza U0 P. Bag 06 Ashwood 3605 | Massmart Sunshine Liquor Plaza U0 70 Main Street Roodepoort 1724 Liq License Owner Massmart Wholesale (Pty) Ltd Mobile 0825700598 Telephone 0117604985 License Number GAU1102137C |

DELIVERY INSTRUCTIONS Waiting on customer to confirm delievry CJ 01.04.2025

ORDER MESSAGE

| RETURN CODE | QUANTITY Cases | Bots | 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 |
|-------------|----------------|------|---|----------|-------|-------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
| | | | 70322 | 1078 | CRT | HEINEKEN RB Crate 12x65cl ZA | 221.74 | 221.74 | 20.88 | 9.45- | 34.98 | 268.15 | 289058.12 |
| | | | 42550 | 1050 | CS | Savanna Dry 2x6x500ml NRB Tray | 254.42 | 254.42 | 0.00 | 2.15- | 37.84 | 290.11 | 304616.03 |
| | | | 4023385 | 14 | PC | Pal HNK Bev 4-Way 1000x1200 | 242.00 | 242.00 | 0.00 | 0.00 | 36.30 | 278.30 | 3896.20 |
| | | | 4085904 | 14 | PC | Pallet Rental Wood 1200x1000mm CHEP | 275.00 | 275.00 | 0.00 | 0.00 | 41.25 | 316.25 | 4427.50 |
| | | | | 1078 | Piece | Crate Deposit: Beer & Cider | | 10.44 | | | 1.57 | 12.01 | 12942.47 |
| | | | | | | Deduction Totals: | | | | | | | |
| | | | | | | Direct Delivery Incentive | | 5275.90 | | | | | |
| | | | | | | Trade Discount | | 7171.07 | | | | | |
| | | | | | | VAT Total | | 80209.61 | | | | | |
| | | | Material(s) temporarily out of stock, please re-order | | | | | | | | | | |
| | | | 4023385 | 14 | PC | Pal HNK Bev 4-Way 1000x1200 | | | | | | | |

SUNSHINE CASH & CARRY LIQUOR
70 HOOFD STR, SUMMIT CITY SHOPPING CENTRE, ROODEPOORT
RECEIVED
1ST CHECKER SIGN [Signature] 2ND CHECKER SIGN [Signature]
DATE 03/04/25 DATE 03/04/25

Total Units: 1050 Cases 28 Pieces 0 Packs 1078 Other Gross Weight: 28687 Kg
Bottle Deposit Total: 22508.64 TOTAL: 614940.32

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|-------------------|----------|---------------|----------|----------------|----------|---------|---|
| 4X5 L BIB (SFW) | 4000000 | 2,0 Lit | 4000016 | Divider Boards | 4000094 | | Terms: Deal 30 days from statmnt 2,5% Settlement discount of ZAR14194.73 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| Crate 12x660 ml | 4058358 | 1,5 Lit | 4000017 | Pallets | | | |
| Crate 6x1.5L/2.0L | 4072225 | 1,0 Lit Round | 4000018 | CHEP Pallet | 4085904 | | |
| 6X2 Lit | 4000002 | 750 ml | 4000020 | 4Way 1.0X1.2m | 4023385 | | |
| 16X1 Lit RND | 4000003 | 660 ml | 4018870 | Other Pallets | 4000028 | | |
| 12x650ml HNK | 4085928 | 660 ml/750 ml | 4085918 | DK 20L HNK | 4085919 | | |
| 12X750ml Green | 4000010 | RB 650 ml | 4086953 | DK 30L HNK | 4085920 | | |
| 12X750 ml or | - | | | DK 50L HNK | 4085921 | | |
| 1 Lit NuCrate | 4015031 | | | | | | |
| 12x660ml HNK | 4085945 | | | | | | |
| 2x660ml HNK | 4085925 | | | | | | |

| | | | |
|--|---------------------------|-------------------------------|--------------------|
| ACCOUNT PAYMENT RECEIVED | CONDITIONS OF SALE | | |
| CASH | CHEQUE | ACCOUNT | OTHER |
| All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za | | | |
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID |
| S BONISO | | | |
| | | | DATE |

PROOF OF DELIVERY
 (PTY) LTD ACTING AS AN AGENT FOR CARPENTRE FOOD GAITING (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

Supplier Name: Slitting Store
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

Vendor: 12991 HEINEKEN BEVERAGES SA
 (PTY) LTD (Pvt)
 PO BOX 6146
 RYMOND, GAITING, 2128
 Vat. No. 4180211080
 Tel: 0102265000
 Contact: MR TORDT BORRUT

Document No.: 502R392923 - 2025
 Document Date: 03-04-2025
 Document Time: 10:35:27
 SO Number:
 Triceps Number:
 Appointment No.: 100000681502
 Courier Name: NON COURIER
 Order Number: 4510276064
 Vendor Document No.: 918078405
 Print on 03.04.2025 at 10:35:30

LINE - Slitting Store
 78 Hoofdr Str Summit City
 Randfontein, 1724
 Tel:
 Fax:

PO Item ARTICLE
 Number
 100
 464973 - HEINEKEN LASER
 650ML RB
 200
 391990 - SAVANNA DRY NRB
 500ML

VENDOR ARTICLE NO.
 4073385
 EA
 1
 14 EA
 14 EA
 14 EA
 14 EA
 14 EA

PACK SIZE
 12
 12
 12
 12
 12
 12

ORDER QTY
 1,078
 1,078
 1,078
 1,078
 1,078
 1,078

INVOICED QTY
 1,078
 1,078
 1,078
 1,078
 1,078
 1,078

REASON CODE
 02
 03
 04
 05
 06
 07
 08
 09

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by: EMONTSH
 Name: STONATSH
 Signature: 

Validated by: EMONTSH
 Driver: Shoniso Mbatsha
 ID Number: 900335687083
 Reg No.: 3BK089 f

Signature: Shababaid
 Signature: Chabalaid
 Signature: Boze



Exchange Out



A Brambles Company

5000014851275

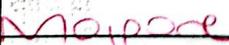
| From | References | Dates |
|--|--|---|
| CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax: | Reference 1000361394 Other Reference 41289188 | Shipment Date 02/04/2025 Capture Date 02/04/2025 |

Transporter OWN TRANSPORT Vehicle Reg No JBK089FS

| Shipped To | * Notes (Hand Written): |
|---|---|
| CHEP Global ID 1000159471 Address: 832193-Massmart Sunshine Liq P 70 Main Street ROODEPOORT, 1724 SOUTH AFRICA Tel: +2700 Fax: | Created By PP-MOHALEM |

| Equipment | Shipped | Returned / Redeemed | Outstanding | Partner Balance |
|---------------------------------|---------|---------------------|-------------|-----------------|
| 1-B1210A-1200x1000 Block Pallet | 14 | 0 | 14 | 14- |
| Total | 14 | 0 | 14 | 14- |

Sent back to

| | | |
|---|---|-----------------------------|
| Shipper's Signature  | Received By  | Driver Name SIMON |
| Date Received | Receiver's Signature and Date  | Driver's Signature |