



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

DA163791
61651

SOLD TO
 Massstores (Pty) Ltd (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

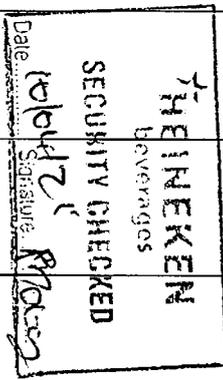
Liq License Owner
 Massstores (Pty) Ltd
 Mobile 0846990724
 Telephone 0117764731
 RG0015870

TAX INVOICE		Curr. ZAR	TAX INVOICE	918088516
VAT REG NO.	4300119155	PAGE 1 OF 1	DATE	10.04.2025
DELIVERY NO.	41297288	TELEPHONE		
SHIPMENT NO.	2545568	CUSTOMER NO.		859384
DELIVERY MODE	Primary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.		3901870373

DELIVERY INSTRUCTIONS Waiting delivery confirmation CJ 08.04.2025

ORDER MESSAGE SALES ORDER NO. 1000370642

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
			1420124	1440	CS	Paarl Perle 12x1.0L Ct	384.42	384.42	20.88	7.69-	59.64	457.25	658444.81
			4023385	36	PC	Pal HNK Bay 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
				1440	Piece	Crate Deposit: Wine		12.17			1.83	14.00	20153.52
						Deduction Totals:						11071.30	
						Trade Discount						89819.63	
						VAT Total							



NS: 21
36 pallets

Total Units: 1440 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 33889 Kg Bottle Deposit Total: 30067.20 TOTAL: 688617.13

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	4000016		4000094	
Crate 12x660 ml	4058398	4000017	4000017		4086904	
Crate 6x1.5L/2.0L	4072225	4000018	4000018		4023385	
6X2 Lit	4000002	4000020	4000020		4000028	
16X1 Lit RND	4000003	4018870	4018870		4085919	
12x650ml HNK	4085928	4085918	4085918		4085920	
12X750ml Green	4000010	4086953	4086953		4085921	
12X750 ml or	..					
1 Lit NUCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: *[Signature]* CUSTOMER SIGNATURE: _____ CUSTOMER NAME IN PRINT: _____ CUSTOMER ID: _____ DATE: *10-04-25*

Terms: Pmt 15 Days fm Stmt 30 Days 1% Settlement discount of ZAR6238.68 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

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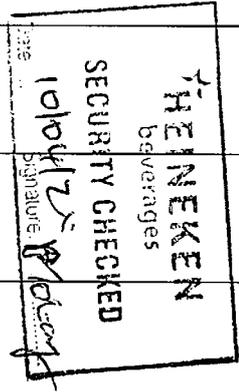
Liq License Owner
 Mobile 0846990724 Massstores (Pty) Ltd
 Telephone 0117764736; license Number
 RG0015870

REPRINT	Curr. ZAR	TAX INVOICE	918088516
TAX INVOICE	PAGE 1 OF 1	DATE	10.04.2025
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	41297288	FAX	
SHIPMENT NO.	2545568	CUSTOMER NO.	859364
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cor/Plant/Direct	CUST. REF.	3901870373

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	1420124			1440	CS	Paarl Perle 12x1.0L Ct	384.42	384.42	20.88	7.69-	59.64	457.25	658444.81
	4023385			36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
				1440	Piece	Crate Deposit: Wine		12.17			1.83	14.00	20153.52
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Crate 12x660 ml	4058358	4000017	4085904			CONDITIONS OF SALE
Crate 6x1.5L/2.0L	4072225	4000018	4023385			
6X2 Lit	4000002	4000020	4085919			
16X1 Lit RND	4000003	4018870	4085920			
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1 Lit NucCrate	4015031					
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12x660ml HNK	4085925					

COMPANY REP./DRIVER: [Signature]

CUSTOMER SIGNATURE: [Signature]

CUSTOMER NAME IN PRINT: [Blank]

CUSTOMER ID: [Blank]

DATE: 10-04-25



BULK DISPATCH CHECKLIST

SIMON
Mofayng
6907045288081
0677002956
HXW 221FS
HKH 494-495FS

SHIPMENT NO:	2545568	REGISTRATION NUMBER:	HXW221FS
DELIVERY NO:	41297288	TRUCK :	
EXPO	MASSMART RIVAERSANDS	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	
7580021		7580022		7580023		7580024		7580025
7580026		7580027		7580028		7580029		7580030

CARGO RECEIVED CORRECTLY: YES NO

DRIVERS SIGNATURE: 

25

INDICATED DEVIATIONS CLEARLY AND IN FULL: _____

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL YES NO

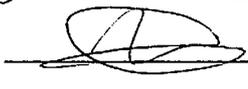
MAIL DELIVERED : _____ MAIL SENT: _____

QUANTITY PALLETS SENT BY HEINEKEN	QUANTITY PALLETS RECEIVED BY HEINEKEN

LOADING INFORMATION

DATE: 10 April 2025 TIME IN: _____ TIME OUT: 15:40

VEHICLE ARRIVED AT DESTINATION: DATE: 10/04/25 TIME: _____

PROCESS CONTROLLER NAME: M. Singa SIGNATURE: 

DAC SIGNATURE : LEBOGANG DATE: 10 April 2025 TIME: 15:03

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5431049

RECEIPT NUMBER#: 000157617

DELIVERY NOTE #: 918088516

DELIVERY DATE: 10/04/25

VENDOR: M12991 HEINIKEN BEVERAGES SA (PTY) LT

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
					ADVISED	TO ORD TO ADV

002	M00788668	00000006000012	DISTEHL 4 WAY PALLET 1.0X1.2	1	36	36 0 0+ 0+
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001	M0099379	00000022615213	PARAL PERLE 1L	12	1440	1440 1440 0 0+ 0+
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RECEIPT TOTALS				ITEMS:	2	1476 1476 1476 0 0+ 0+
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EQUIPMENT DELIVERED:

EQ#	DESCRIPTION	TYPE	QTY DELIVERED	QTY RETURNED
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01	NORMAL PALLET 1.2MX1M		0	0
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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
----	-------------------	--	---	---

MAD0002

11/04/25 02:32 2

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5431049

RECEIPT NUMBER#: 000157617

DELIVERY DATE: 10/04/25

VENDOR: M12991 HEINIKEN BEVERAGES SA (PTY) LT

COMMENTS

08	HYPER CAGE	0	0
09	CHBP PALLET	0	0

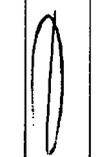
ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT) SIGNATURE DATE

Sinver  11/04/25

RECEIVING CLERK:

NAME (PRINT) SIGNATURE

me-sh  

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