

(70021)

ECRS 319445



SAP DOCUMENT NUMBER

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CNR. MOORE & LANTERN STREET WADEVILLE 1422

PO BOX 14090 WADEVILLE 1422

REG. No. / REG. Nr. 1963/001333/06
VAT No. / BTW Nr. 4780109106

EMPTY CONTAINER RECEIPT SLIP

TEL: (011) 821-8200
FAX: (011) 827-4429

Customer/Supplier Name: Masstores Date: 16-04-25 SAP Document No.: _____

Customer Number/Shipment Number: 6489266 Cage No.: out side SAP Correction No.: _____

Vehicle Registration: 1BK095 FS Time: 20H42 Processed By: _____

TYPE BOTTLEDEALER SHIPMENT _____ BULK _____

MATNR	Description	Quantity
DG01 UNSORTED BOTTLES		
4000016	Bot 2.0 Ropp Jar Uns	432
4000017	Bot 1.5 Ropp Jar Uns	1
4000018	Bot 1.0 Uns	
4000020	Bot 750 Uns	480
4018870	Bot 660 Uns	4692
4085918	RB Empty GENERIC Hekenen Uns	8952
4086953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	4512
		1
DG02 - EMPTY RETURNABLE DRY GOODS		
4000000	Crate 4x5L 8x2L 6x3L BIBs	7
4000002	Crate 6x2L Jar	72
4058358	Crate 12x660ml	391
4015031	Crate 12x750ml 1.0L NU	40
4072225	Crate 6x1.5L 2.0L Jar New	-
4085925	Crate Own Generic 12x660ml	746
4085928	Crate Own HEINEKEN 12x650 RB	376
4086463	Divider Board 1200x1000x3mm Emb	
4023435	Divider Board Consol Plastic 1200x1020x3	
4085919	DK Steel Empty Generic 20L	
4086691	JB Keg Ext 20L Jack Black	
4085934	JB DK Steel Empty Generic 30L	
4085920	DK Steel Empty Generic 30L	
4000095	Pal Consol Glass	
4023385	Pal HNK Bev 4-Way 1000x1200	42
4085904	Pallet Rental Wood 1200x1000mm CHEP	15
No Code	None-HB Pallets	
No Code	SAB Crates	
No Code	SAB Pallets	

MATNR	Description	Quantity
DG03 - SORTED BOTTLES		
4000043	Bot 0227 2.0 Flint Ropp OBS Jar Srt	
4000042	Bot 0227 2.0 Grn Ropp Tasbrg Jar Srt	
4000048	Bot 0361 1.0 Flint Ropp Srt	
4000039	Bot 0361 1.0 Grn Ropp A/Harv Cast Srt	
4000158	Bot 0774 2.0 Flint Ropp Pperle Lomb Srt	
4000157	Bot 0774 2.0 Grn Ropp Witz Cast Srt	
4038879	Bot 0961 1.5 Flint Ropp Jar Srt	
4000065	Bot 0961 1.5 Grn Ropp Jar Srt	
4030766	Bot 1150 750 DKGrn Ropp Claret Srt	
4030769	Bot 1150 750 EMGrn Ropp Claret Srt	
4035968	Bot 1150 750 Flint Srt	
4054324	Bot 1707/2050 6600 Grn Srt	
4054223	Bot 1707/2050 660 Flint Srt	
4054222	Bot 1707/2050 660 Flint	New
4054321	Bot 1707/2050 660 Grn	New
4079878	Bot 40717 275 Grn AFB SAGCO	New
4054256	Bot 40717 275 Flint AFB SAGCO	New
4068199	Bot 17092051 330 Flint EMB Hunters	New
4075160	Bot 1870/533 750 Sedg OB Amber Ropp Srt	New
4081731	Bot 60421 330 Flint Emb Hunters SAGCO	New
4081730	Bot 60421 330 Grn Emb Hunters SAGCO	New
4083356	Bot 1709 330 Grn Emb ALTajir Hunters	New
4085902	RB Own Flt STRONGBOW 660ml ZA-01 NEmb PO	New
4085900	RB Own Green AMSTEL 660ml ZA-01 Emb PO	New
4085907	RB Own Grn WNDHK Drght 660ml ZA01 NEmbPO	New
4085930	RB Amber SOWETO GOLD 750ml ZA-01 NEmb PO Batch	New
4085209	Bot 093R 200 Flint Ropp Pebble Majan	New
4088157	NRB Grn HEINEKEN 330ml ZA-01Emb Embalvid	
SUBTOTAL		

By signing this document you are confirming that you have physically checked the stock and agree that the recorded quantities are a true reflection of the delivered goods.

Physically Received and Checked by: [Signature]

Verified by Security Checker: _____

EMPLOYEE NUMBER M459437

1333467

Employee Name: _____

Security Name: Lupardo

Third Checker: _____

Driver's Signature: [Signature]

Driver Name: Thapelo

Variprint Systems (Pty) Ltd 452-6726

1111
INDENTE 123
BC 07X-11080



08518

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>SHAMANGA</u>	Vehicle Reg: <u>JBK045FS</u>
Customer: <u>Sunshine RoadPort</u>	Invoice No.: <u>6489266</u>
Date: <u>16/04/25</u>	<u>JBK045/446FS</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	1122	Crates	503
Bottles	13464	Bottles	5604
Keg - 20L	/	Keg - 20L	/
Keg - 30L	/	Keg - 30L	/
Keg - 30L JB	/	Keg - 30L Gen.	/
CHEP Pallets	15	4-Way Pallets	42

Empties returned: YES NO

Prestiga 141174

Renier
Customer Name

Renier
Customer Signature

SHAMANGA
Driver Name

D. Lud. d.
Driver Signature

FORES (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD GAUTENG (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

Electron Liqueur Store
Reg. No. 1991/06805/07

TAX INVOICE(RETURIN NOTE)

PRIVATE

2157

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
PO BOX 6146
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4180211080
Tel: 0102265000

DOCUMENT NUMBER: 5028465871

SO Number:
Triceps Number:
Document Date: 16.04.2025
Document Time: 15:11:34
Page: 2 of 3
Return Order NO: 4402422391

20 Courier Name NON COURIER
21 Distributor Reg. No. - Unconditional
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Maybill No 64189266

ARTICLE	DESCRIPTION	ARTICLE	VENDOR	PACK	COST	UNIT	TOTAL	
NO	RETURN	QTY	UM	SIZE	(EXCL)	(EXCL)	Vat%	
33	600150532896	4018970	4,692.00	EA	1	1.74	8,164.08	15
34	600109051431	4023895	42.00	EA	1	242.00	10,164.00	15
35	23270206		15.00	EA	1	275.00	4,125.00	15
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MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD GAUTENG (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

PRIVATE BAG X4

S Electron Liquor Store
Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

SUNNINGHILL

2157

Vat No. 4300119155
UJAL - S Electron Liquor Store

Vendor: 12921 HEINEKEN BEVERAGES SA (PTY)

NO2 Electron Road

PO BOX 6146

Rodepoort, 1724

RIVONIA, GAUTENG, 2128

Tel:

Tel: 0102265000

Fax:

Contact: MR JORDI BORRUT

Document Date: 16.04.2025

Document Time: 15:11:34

Trieps Number:

SO Number: 5028465871

DOCUMENT NUMBER: 5028465871

Return Order NO: 4402422381

UNIT TOTAL

TOTAL

SUB TOTAL 55,531.40

VAT 8,329.72

TOTAL COST (INCL) 63,861.12

COURIER NAME NON COURIER
Distributor Reg. No. - Unconditional

Waybill No. 64189266

ARTICLE NUMBER

BARCODE

DESCRIPTION

SERIAL NUMBER

ARTICLE NO

VENDOR RETURN

PACK SIZE

COST (EXCL)

COST (EXCL)

VAT%

RETURN CLERK

MDIPEDI

CHECKED BY

Kenier

DRIVER NAME

THAMSANOA

LUDIDI

i. Ludedi

ID NUMBER

8704226193083

SEAL NO:

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

REMARKS:

VBK09FS

VEHICLE REG

Signature

MDIPEDI

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6 MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD GAUTENG (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

PRIVATE BAG X4

9 S. Electron Liquor Store
10 Reg. No. 1991/06805/07
11 SUNNINGHILL
12 TAX INVOICE(RETURN NOTE)

2157

13 Vat No. 4300119155
14 UDL - S. Electron Liquor Store
15 NO2 Electron Road
16 Rondebosch, 1724

- Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
- PO BOX 6146
- RIVONIA, GAUTENG, 2128
- Vendor Vat No. 4100211080
- Tel: 0102265000
- Contact: MR JORDI BORRUT

17 Courier Name
18 Distributor Reg. No. - Unconditional
19 Waybill No

DOCUMENT NUMBER: 5028465871
SO Number:
Triceps Number:
Document Date: 15.04.2025
Document Time: 15:11:34
Page: 1 of 3
Return Order NO:44024222801

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	VENDOR RETURN	QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL
37	600108094285	HEINEKEN 650ML EMPT GRATE				376.00	EA	10.44	3,925.44	15
41	600108106650	HEINEKEN 650ML EMPT BOTTLE				4,512.00	EA	1.74	7,850.88	15
45	6009186316404	AMSTEL/WINDHOEK GREEN GRATE 12 RB 660ML				453.00	EA	10.44	4,729.32	15
49	6001505116177	AMSTEL/WINDHOEK EMPT BOTTLE 660ML				5,436.00	EA	1.74	9,458.64	15
53	6001495600007	DISTELL EMPT PLASTIC GRATE				112.00	EA	12.17	1,363.04	15
57	6001505909984	DISTELL EMPT JAR 2L/1.5LT				432.00	EA	1.93	833.76	15
61	6001505909960	DISTELL EMPT SPIRIT BOTTLE 750ML/1LT				480.00	EA	1.74	835.20	15
63										
64	16001108067798	DISTELL HUNTERS DG 660ML EMPT GRATE				991.00	EA	10.44	4,082.04	15



7 MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD GAUTENG (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

9 S_Election Liqueur Store
10 Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

PRIVATE BAG X4

2157

12 Vat No. 430019155
13 UNAL - S.Election Liqueur Store

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LI

16 No 2 Election Road
17 Rodeo Drive . 1724

166 GUNNERS CIRCLE
EPPING, WESTERN CAPE . 7460

DOCUMENT NUMBER: 5028465913

20 Tel:
21 Fax:

Vendor Vat No. 4460259833

SO Number:
Triceps Number:

22 Courier Name: NON COURIER
23 Distributor Reg. No. - Unconditional

Tel: 0829241834
Contact: MR DESMOND JACOBS

Document Date: 16-04-2025
Document Time: 15:14:20
Page: 2 of 2

24 'Waybill No 64189266

Return Order NO:4402422392

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	VENDOR RETURN	QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL
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MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR CARBIDE FOOD GAUTENS (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

PRIVATE BAG X4

TAX INVOICE(RETURN NOTE)

2157

S. Electron Linvor Store
Reg. No. 1991/06805/07

SUNNYSHILL

Vat No. 430019155

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
146 LINNERS CIRCLE
EDDING WESTERN CAPE, 7460

Vendor Vat No. 4660239833
Tel: 0829241834

Contact: MR DESMOND JACOBS

SO Number: 5028465913
Invoice Number: 13:04:2025
Document Date: 13:14:20
Page: 1 of 2
Return Order No: 442422392

Courier Name: NON COURIER
Distributor Reg. No. - Unconditional

Waybill No. 64189266

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	ARTICLE NO	VENDOR RETURN QTY	UNIT	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL COST	TAX
175744	60015051618	STRONGBOW EMPTY GRATE (GREY) 12 RB		293.00	EA	1	10.44	3.058.92	15	
464590	6009186159056	STRONGBOW EMPTY BOTTLE 660ML		3.516.00	EA	1	1.74	6.117.84	15	

SUB TOTAL 9,176.76
VAT 1,376.52
TOTAL COST (INCL) 10,553.28

CONDITIONS OF RETURN: Please supply us with our Tax CREDIT NOTE as soon as possible

REMARKS: VEHICLE REG JBK09FS

RETURN CLERK: *Renier*
CHECKED BY: *Renier*
DRIVER NAME: THAMGANDA
LUDIDI .. *Ludidi*