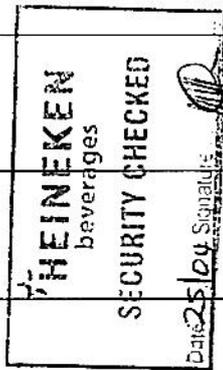


REPRINT	Curr. ZAR	TAX INVOICE	918106564
**TAX INVOICE**	PAGE 1 OF 1	DATE	25.04.2025
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	41317322	FAX	
SHIPMENT NO.	2552731	CUSTOMER NO.	859364
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cor/Plant/Direc	CUST. REF.	3901877231

SOLD TO	DELIVER TO
Massstores (Pty) Ltd t/a Makro SA Massmart Riversands DC M906 37 Century Boulevard, Riversands Bryanston 2191	Massmart Riversands DC M906 37 Century Boulevard, Riversands Bryanston 2191 Liq License Owner Liq License Owner Masstores (Pty) Ltd Mobile 0846990724 Masstores (Pty) Ltd Telephone 0117764731 license Number RG0015870

DELIVERY INSTRUCTIONS	Delivery to be confirmed CJ 17.04.2025		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	Bois	UNIT	DESCRIPTION
70671	300	CS	DHills Chrd 2024 6x750ml Sav	
70730	240	CS	DHills SavBI 2024 6x750ml Sav	
1719121	80	CS	Harrier 12x1.0L	
70054	480	CS	JCLeRoux Lafleur 4x(6x250ml) Can Tray V2	
16899	390	CS	Klipdrift & Cola 4x(6x275ml)NRB Tray	
42370	630	CS	Klipdrift & Cola 4x(6x440ml)Can Tray	
58	160	CS	Overm GrCru 4x5.0L Box Crt	
4023385	27	PC	Pal HNK Bev 4-Way 1000x1200	
	160	Piece	Crate Deposit: Wine	
			Deduction Totals:	8618.40
			Trade Discount	155323.07
			VAT Total	

Total Units: 2280 Cases 27 Pieces 0 Packs 0 Other		Gross Weight: 24822 Kg	
QUANTITY	BOTTLES	QUANTITY	OTHER
4X5 L BIB (SFV)	4000000	4000016	4000094
Crate 12x660 ml	4058358	4000017	Divder Boards
Crate 6x1.5L/2.0L	4072225	4000018	Pallets:
6X2 Lit	4000002	4000020	CHEP Pallet
16X1 Lit RND	4000003	4018870	4Way 1,0X1,2m
12x650ml HNK	4085928	4085918	Other Pallets
12x750ml Green	4000010	4085919	DK 20L HNK
12x750 ml or	4015031	4085920	DK 30L HNK
1 Lit NuCrate	4085945	4085921	DK 50L HNK
12x660ml HNK	4085945		
12x660ml HNK	4085925		



LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
399.00	399.00	0.00	15.96-	57.46	440.50	132148.80
399.00	399.00	0.00	15.96-	57.46	440.50	105719.04
2255.14	2255.14	0.00	0.00	338.27	2593.41	207472.88
290.29	290.29	0.00	0.00	43.54	333.83	160240.08
336.93	336.93	0.00	0.00	50.54	387.47	151113.11
433.28	433.28	0.00	0.00	64.99	498.27	313911.36
600.28	600.28	0.00	0.00	90.04	690.32	110451.52
242.00	242.00	0.00	0.00	36.30	278.30	7514.10
	12.17			1.83	14.00	2239.28

QUANTITY	DISCOUNT MESSAGE	TOTAL:
0.00		1190810.17
Terms: Pmt 15 Days frn Stmt 30 Days 1% Settlement discount of ZAR11810.57 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)		
ACCOUNT PAYMENT RECEIVED		
CASH OTHER	CHEQUE	ACCOUNT
CONDITIONS OF SALE		
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		25/4/2025



### BULK DISPATCH CHECKLIST

SHIPMENT NO:	2552731	REGISTRATION NUMBER:	HXW221FS
DELIVERY NO:	41317322	TRUCK :	
EXPO	MASSMART RIVERSANDS DC		
TRANSPORTER:	LIQUOR RUNNER		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL  
 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	
7583981		7583982		7583983		7583984	
7583986		7583987		7583988		7583989	

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	QUANTITY PALLETS RECEIVED
BY DISTELL	BY DISTELL

### LOADING INFORMATION

DATE:	25 April 2025	TIME IN:		TIME OUT:	02:49
VEHICLE ARRIVED AT DESTINATION:	DATE :		TIME:		
PROCESS CONTROLLER NAME:	Annah	SIGNATURE			
DAC SIGNATURE :	SBUSISO	DATE:	25 April 2025	TIME:	01:45

*Celmar*

## DELIVERY DISCREPANCY ADVICE

DATE: 25/04/2025		DOCUMENT NO.: 1075337		
STORE NAME: Riversands DC				
STORE NO.: M906	TELEPHONE: 014553 5850	FAX:		
SUPPLIER NAME: Heineken		SUPPLIER ADDRESS: Inanda Business Park		
SUPPLIER NO.: M12992		POSTAL CODE: West road		
SUPPLIER TEL NO.:		SUPPLIER FAX NO.:		
ORDER NO.: M5433 038	PROOF OF DELIVERY NO.:	DATE RECEIVED: 25/04/2025		
COURIER NAME:	WAYBILL NO.:	SUPPLIER DOCUMENT NO.: 918106564		
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:		
COMMENTS: Wrong stock delivered (Stock invoiced but not ordered)				
C.C.V. NO.	GIN NO.			
BARCODE	DESCRIPTION	QTY. INVOICED	QTY. RECEIVED	VARIANCE
6001452058001	overm	160	0	+160
<del>6001452058001</del>				

Distribution Manager: *[Signature]*

0000055  
 LW 531 025  
 4 Bottles



MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

25/04/25 16:10 2  
COPY 2

PAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5433036

RIVERSANDS

RECEIPT NUMBER#: 000159701

DELIVERY NOTE #: 918106564

DELIVERY DATE: 25/04/25

VENDOR: M12992 \*\* VENDOR# NOT FOUND \*\*

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

Cecani

Cecani

25/04/2025

Delight



THIS GRN ( 1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

LR CLAYVILLE ZAL6 SEAL REGISTER



*Liquor Runners*

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
<b>JPX149MP</b>			<b>41319370</b>
	Received by Driver		Seal Number
1			1261785
2			1261786
3			1261787
4			1261788
5			1261789
6			1261790
7			1261791
8			1261792
9			1261793
10			1261794
11			1261795
12			1261796
13			1261797
14			1261798
15			1261799
16			1261800
<b>PALLET QUANTITY</b>	<b>PALLET QUANTITY</b>		
			<b>25/04/2025</b>
<small>DRIVER NAME</small>	<small>SECURITY NAME</small>		<small>LR NAME</small>
<b>CECIL</b>			<b>NELSON</b>
<small>DRIVER SIGNATURE</small>	<small>SECURITY SIGNATURE</small>		<small>LR SIGNATURE</small>



**Liquor Runner**  
Clayville

**GOODS RECEIVED VOUCHER**  
1489

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) L.R. Clayville DRIVER NAME: Celanis  
 LOAD SHEET NO. 41317322 VEHICLE REG. NO. L12 HXW 221FC  
 CUSTOMER Macsmart Riverside DATE RECEIVED 25-11-25

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<b>TOTAL</b>				4	

Prestiga 143010

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature] DRIVER: Celanis  
 PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_