



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

NLA Reg. No: RG0003175

Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

	Curr. ZAR	TAX INVOICE	806448196
CREDIT NOTE	PAGE 1 OF 1	DATE	28.04.2025
VAT REG NO.	4740221710	TELEPHONE	+27(0)1021
DELIVERY NO.	86848421	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	832193
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	64210556
DELIVERY IN-STRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	67728038

SOLD TO Massmart Wholesale (Pty) Ltd Massmart Sunshine Liquor Plaza U0 P. Bag 06 Ashwood 3605	DELIVER TO Massmart Sunshine Liquor Plaza U0 70 Main Street Roodepoort 1724 Liq License Owner Massmart Wholesale (Pty) Ltd License Number GAU1102137C Mobile 0825700598 Telephone 0117604985
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
			4018870	3168	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	63
			4058358	264	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	31
			4023385	4	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	11
			4085945	1155	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	138
			4085928	1309	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	157
			4085904	32	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	101
			4085918	13860	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	277
			4086953	15708	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1.74	1.74	0.00	0.00	0.26	2.00	314
						VAT Total		14281.34					

Total Units: 0 Cases 35500 Pieces 0 Packs 0 Other Gross Weight: 20914 Kg
Bottle Deposit Total: 0.00 TOTAL: 1094

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Pmt 15 Days fm Stmt 30 Days 1%
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						

ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE
CASH | CHEQUE | ACCOUNT | OTHER All transactions are subject to the Heineken Beverages So

Handwritten signatures and initials

28/4/2025

(70551)



Liquor Runners

GRS #

2024022678

Sedibeng Brewery, Klipriver Business Park, 1 De Man Road, Midvaal, 1871

Libra
GRV

44241	BIN
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Plaza

GOODS RECEIPT SLIP

Customer/Supplier Name: Mabscash Sunshine Date: 27/04/25 SAP Document No: _____

Customer/Shipment Number: 26846578 TMS ID No: 64210556 SAP Correction No: _____

Vehicle Registration Number: JBK 097 SS Transporter: LIR Processed By: _____

TYPE BOTTLE DEALER [] SHIPMENT [] BULK []

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1158
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1309
4085919	DK Steel Empty Generic 20L (Slim)	
4085920	DK Steel Empty Generic 30L	
4085921	DK Steel Empty Generic 50L	
4085934	JB DK Steel Empty Generic 30L	
4086953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
4085919	Keg Euro own 20L Flat Blue Banner RFID	
4000000	Crate 4x5.0L BIB	
4000002	Crate 6x2.0L Jar / Crate 1.5L	
4058358	Crate 12x660ml	264
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	13860
4086953	RB STAR Green HEINEKEN 650ml (Trade)	15708
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	3168
7504 BULK PACKAGING MATERIAL		
4085945	New Green Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	
15928	New Star Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	

MATNR	Description	Quantity
7503 SORTED BOTTLES		
4086953	RB Own Heineken 650ml ZA-01	
4085902	RB Own FLI STRONGBOW 660ml ZA-01	
4085900	RB Own Green AMSTEL 660ml ZA-01	
4085907	RB Own Gm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	32
4023385	HEINEKEN RED 4-WAY 1200 X 1000	1
7505 VOPM		
4087648	Ardagh Brown Pallet	
4087656	Ardagh Plastic layerpad	
4086436	Ardagh Masonite dividerboard	
4087652	Isanti Brown Pallet	
4087657	Isanti Plastic layerpad	
4087657	Isanti Masonite dividerboard	1
7504 BULK PACKAGING MATERIAL		
4086774	Heineken New Glass	
4085889	Amstel New Glass	
4085906	Windhoek New Glass	
4085901	Strongbow New Glass	
SUB TOTAL		

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.

1. Physically Received and Checked by: TRADE

Signature: [Signature]

2. Physically Received and Checked by: _____

Signature: _____

3rd Verified by Ops Controller / Junior Controller: _____

Security Name: _____

Security Signature: _____

Driver Name: Lucky Daniel

Driver Signature: [Signature]

TOTAL PACKAGES

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

DRIVER NAME: Sikhumbuzo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>64210556</u>	VEHICLE REG. NO.	<u>JBK 097 FS</u>
CUSTOMER	<u>massrest sunshine plaza</u>	DATE RECEIVED	<u>26-04-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Heinekken star case	1309				
2) Heinekken star bot		15108			
3) amstell case	1155				
4) amstell bot		13864			
5) Disbel hunters case	264				
6) Disbel hunters bot		3168			
7) cheap pallets	32				
8) Disbel pallets	04				
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

T/A 27/04/25

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

CHECKED ON RECEIPT BY: <u></u>	DRIVER: <u>Sikhumbuzo</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

