

6295365

DELIVER TO:

Massmart Liquor City
Heidelberg Road
Hall 2 Fresh Produce Market
City Deep
2197
Mobile
Telephone 011623

REPRINT	Curr. ZAR	TAX INVOICE	917475407
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	40640537	FAX	+27(0)1021
SHIPMENT NO.	2266260	CUSTOMER NO.	32406
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4509475907

ORDER
MESSAGE

SALES ORDER NO.	19725768
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RETURN CODE	QUANTITY Cases	QUANTITY Bois	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
			70336	385	Crate	AMSTEL RB Crate 12x660ml ZA	169,56	169,56	20,88	2,80-	28,15	215,79	83077,61
			70389	1080	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	342,29	342,29	0,00	2,15-	51,02	391,16	422453,88
			70391	756	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280,14	280,14	0,00	16,16-	39,60	303,58	229506,82
			70385	385	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193,72	193,72	20,88	2,80-	31,77	243,57	93774,45
			4085904	31	Piece	Pallet Rental Wood 1200x1000mm CHEP	0,00	0,00	0,00	0,00	0,00	0,00	0,00
				770	Piece	Crate Deposit: Beer		10,44			1,57	12,01	9244,62
						Deduction Totals:							
						Direct Delivery Incentive		6103,40					
						Trade Discount		10589,29					
						VAT Total		109311,83					
						Material(s) temporarily out of stock, please re-order. 70406 Case 84 4085904 Piece 31							
						*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order *Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Gross Weight: 32460 Kg

Bottle Deposit Total: 16077.60

TOTAL:	838057.38
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	40000000		4,5 Lit	40000015	Divider Boards	40000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR8103.24 may be deducted for limous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137		2.0 Lit	40000016	Pallets:				
4X4.5 Lit	40000001		1.5 Lit	40000017	CHEP Pallet	4085804			
6X2 Lit	40000002		1.0 Lit Round	40000018	4Way 1.0X1, 2m	4023385			
16X1 Lit RND	40000003		1.0 Lit Oval	40000019	Other Pallets	40000028			
20X750ml RND	40000005		750 ml	40000020	DK 20L HNK	4085919			
12X750ml Green	40000010		750 ml Oval	40000021	DK 30L HNK	4085920			
12X750 ml cr	-		650 ml	4016870	DK 50L HNK	4085921			
1 Lt Nucate	4015031		660ml/750ml HNK	4085918					
16x600ml HNK	4085986								
12x600ml 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					

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



A Brambles Company

518 1281080

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. No. 1957/003310/07

Supplier's Name	Heineken Secure	Supplier's CHEP Acc. No.	1000125761
Receiver's Name	Mossman Lig City Dp	Dink's Record CHEP Pallets Only	
Receiver's Address	Heidelberg Road 197257462	Quantity Delivered	31 pallets
Delivery Note No.	40640537	Quantity Exchanged	0
Date	04/03/24	Balance Outstanding	0
Haulier's Name	L/L	Receiver's Name	Nyabwile
Vehicle Reg. No.	TPD 350.FS	Receiver's Signature	
		Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd
SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

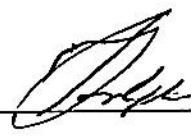
1/16/AFRICA TEL: (011) 623 5420

LR SEDIBENG SEAL REGISTER

Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JD 352 FS	JBK 03555	JBK 03685	62953651

No of Seals	Received by Driver	Seal Number
1		000188 5793
2		000188 5794
3		000188 5795
4		000188 5796
5		000188 5797
6		000188 5798
7		000188 5799
8		000188 5800
9		000188 5801
10		000188 5802
11		000188 5803
12		000188 5804
13		000188 5805
14		000188 5806
15		000188 5807
16		000188 5808

Date:	Time:	Depot quality check on dented/leaking stock (damage)
04/03/2024	20:56	None
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
54620	31p.	
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
IRUAN	Mnyameu	YES
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		Thomas MOTEPE
		Liquor Runners Representative Signature:
		

PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1997/001214/07)

Market C&C Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5026370704 - 2024
Document Date: 05.03.2024

M27L - Market C&C Liquor Store
Hall No. 25 Johannesburg Fresh

VENDOR: 12991 HEINEKEN BEVERAGES SA
(PTY) LTD M&L
54 WIERDA VALLEY, JENKINS CRE

Document Name: 11543731
SO Number:
Receipts Number:

Product: Johannesburg, 2049

SANDTON, GAUTENG, 7196
Vat No. 4100211000
Tel: 0102265000

Appointment No.: 101100451634
Courier Name: NDI COURIER
Order Number: 4509475907

Fax: Contact: MR JORDIE BERRUT EL

Vendor Document No.: 917475407
Print on 05.03.2024 at 11:43:36

PO Item Article Number	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	DIFF QTY	REASON CODE
100 913419 - HEINEKEN NRB	60891	CS	24	756 CS	756 CS	756 CS	756 CS	
200 330PL 392116 - HEINEKEN LAGER CAN 440PL	60889	CS	24	1,080 CS	1,080 CS	1,080 CS	1,080 CS	
300 404683 - AMSTEL LAGER 12 QUART CRT RB 6		CRT	12	385 CRT	385 CRT	385 CRT	385 CRT	
300 392073 - WINDHOK LAGER 12 QUART CRT RB	60869	CRT	12	385 CRT	385 CRT	385 CRT	385 CRT	

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

Received by: NAME SIGNATURE
NIPADON

Validated by: NIPADON

Driver: MUSA ZWANE
ID Number: 8706145771089
Reg No.: JED352FS