

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/025169/07, Vat No: 4180211080
NLA Reg No: RG0003175
Clayville Mega DC
169 Porcelain Road
Oifantsfontein
1666

407

63808057

TO
Massmart Wholesale (Pty) Ltd
Massmart Sunshine Liquor Plaza UO
P. Bag 06
Ashwood
3605

REPRINT	Curr. ZAR	TAX INVOICE	917921911
TAX INVOICE	PAGE 1 OF 1	DATE	12.12.2024
VAT REG NO.	4740221710	TELEPHONE	
DELIVERY NO.	41116714	FAX	0448016920
SHIPMENT NO.	2465277	CUSTOMER NO.	832193
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4510071781

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000211532
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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 VALUE Incl Vat
	70336	308	CRT	AMSTEL RB Crate 12x660ml ZA zab1	169.56	213.04	20.88	2.80-	28.15	215.79	66462.09		
	70322	1078	CRT	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	2.80-	34.67	265.79	286519.46		
	48331	198	CS	Hunters Dry 12x660ml Cr	224.21	224.21	20.88	2.80-	36.34	278.63	55169.43		
	48330	198	CS	Hunters Gold 12x660ml Cr	224.21	224.21	20.88	2.80-	36.34	278.63	55169.43		
	70387	66	CRT	SOWETO GOLD LagerRB Crate12x750ml ZA Y24	144.34	144.34	20.88	2.80-	24.36	186.78	12327.67		
	70386	231	CRT	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.80-	31.77	243.57	56264.67		
	4023385	6	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	1669.80		
	4085904	22	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	6957.50		
		2079	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	24960.49		
Deduction Totals:													
Direct Delivery Incentive													
VAT Total													
							5821.20						
							73760.94						

SUNSHINE CASH & CARRY HOLDINGS LTD
10 HOOFD STR, SUNSHINE CENTRE, JOHANNESBURG, 2001
TEL: 011 461 1111
FAX: 011 461 1112
E-MAIL: SALES@SUNSHINECASHANDCARRY.CO.ZA
WWW.SUNSHINECASHANDCARRY.CO.ZA

RECEIVED
DATE 12/12/2024
SIGN 

DATE 12/12/2024
SIGN 

Deduction Totals: 5821.20
Direct Delivery Incentive
VAT Total 73760.94

SUNSHINE BEVERAGES (PTY) LTD
10 HOOFD STR, SUNSHINE BEVERAGES, 1669 PORCELAIN RD, OIFANTSFONTEIN, 1666
12/12/2024
12/12/2024

Total Units: 396 Cases 28 Pieces 0 Packs 1683 Other
Gross Weight: 32176 Kg
Bottle Deposit Total: 43409.52
TOTAL: 565500.54

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L Btl (SFV)	4000000	2.0 Ltr	4000016	Divder Boards	4000094		Terms: SB_ME 1 after invoice, 1% Settlement discount of ZAR4819.92 may be deducted for timely payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x660 ml	4085904	1.5 Ltr	4000017	Pallets	4085904		CONDITIONS OF SALE
Crate 6x1 5L/2 L	4072225	1.0 Ltr Round	4000018	CHEP Pallet	4023385		
6x2 Ltr	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
6x1 Ltr RND	4000003	660 ml	4018870	Other Pallets	4085919		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
12x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
1 Ltr NaCl/Brw	4015031			DK 50L HNK	4085921		
12x650ml HNK	4085945						
12x650ml HNK	4085925						

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Exchange Out



A Brambles Company

5000014527189

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000211532 Other Reference 41116714	Shipment Date 12/12/2024 Capture Date 12/12/2024

Transporter OWN TRANSPORT

Vehicle Reg No JBG407FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000159471 Address: 860843-Massmart Sunshine Liq P 70 Main Street ROODEPOORT, 1724 SOUTH AFRICA Tel: Fax:	Delivery #: 41116714, Customer PO: 4510071781, INFO: 0002465277, Unique #: 41116714, Shipper ref #: 0041116714, Order #: 1000211532
	Created By PP-MTHEMBMO

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	22	0	22	84-
Total	22	0	22	84-

Self back = 21

Shipper's Signature 	Received By 	Driver Name SANELE
Date Received 12-12-2024	Receiver's Signature and Date 12/12/2024	Driver's Signature

PROOF OF DELIVERY
 MASSTORES (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD GALLING (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

SLIPPER STORE

Reg. Number: 1991/06895/07

VAT Number: 4308119155

Vendor: 12991 HENRIKEN BEVERAGES SA

(PTY) LTD PMT

PO BOX 6146

RIVONIA GALLING, 2129

Vat No: 4189211080

Tel: 0102265000

Contact: MR JORDI ROBERT

Document No.: 5027840871 - 2024
 Document Date: 12.12.2024
 Document Time: 14:17:54
 SO Number:
 Triceps Number:
 Appointment No.: 100000621205
 Courier Name: NON COURIER
 Order Number: 4510071781
 Vendor Document No.: 917921911
 Print on 12.12.2024 at 14:17:58

NO	ITEM	QTY	UNIT	PRICE	TOTAL	REASON
1	NO 1488 ARTICLE	100	DOZ			
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This document serves as a final proof of delivery. Remittance for the order will be based on this document.

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PROOF OF DELIVERY

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

S.Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

UN2L - S.Liquor Store
70 Hoofd Str Summit City
Roodepoort, 1724

Tel:

Fax:

Vendor: 12991 HETNIEKEN BEVERAGES SA
(PTY) LTD MAI
PO BOX 6146
RIVONIA, GAUTENG, 2128

Vat No. 4180711080

Tel: 01022264000

Contact: MR JORDI BOEUIT

Document No.: 5077840871 - 2024

Document Date: 12.12.2024

Document Time: 14:17:54

SO Number:

Tricaps Number:

Appointment No. - 100000621705

Courier Name: NON COURTER

Order Number: 4510071781

Vendor Document No. - 917921911

Print on 12.12.2024 at 14:17:59

PO Item Article	Vendor Article	UOM	PACK	ORDER	INVOICE DELIVER	ETIMOL	DATE	REASON
Number	NO.		SIZE	QTY	QTY	QTY	QTY	CODE
1586065 - DISTELL 4 WAY	402385	EA	1	6 EA	6 EA	6 EA		
PALLET 1.0X1.2								

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

SIGNATURE

Received by: NIMAKUNG

Validated by: NIMAKUNG

Driver: DAVID MOCASHOA

ID Number: 8008025064085

Reg No.: JBG407FS

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED