

63829560



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080
 Clayville Mega DC
 169 Porcelain Road
 Olifantsfontein
 1666

REPRINT	Curr. ZAR	TAX INVOICE	917935217
TAX INVOICE	PAGE 1 OF 2	DATE	19.12.2024
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	41128912	FAX	0448016920
SHIPMENT NO.	2471007	CUSTOMER NO.	840832
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4510081676
SALES ORDER NO.			1000221879

DELIVER TO	ORDER MESSAGE	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
Massmart (Pty) Ltd t/a Makro SA Massmart Super Jumbo Crown Mines Cnr Crown Wood & Amethyst Road Renaissance Industrial Park Gold Reef City 2025 Mobile Telephone 011839444040LB7000001659		AMSTEL Can Tray 4x6x500ml ZA Bernini Blush 2x6x500ml Can Tray Bernini Class 2x6x500ml Can Tray Extreme 4x(6x275ml)NRB Tray HEINEKEN RB Crate 12x65cl ZA SOWETO GOLD LagerRB Crate12x750ml ZA Y24 Savanna Dry 2x6x500ml NRB Tray Savanna Dry 4x(6x330ml)NRB Tray WINDHOEK Draught Can Tray 4(6x500ml) ZA Pal HNK Bev 4-Way 1000x1200 Pallet Rental Wood 1200x1000mm CHEP Crate Deposit: Beer & Cider Deduction Totals: Direct Delivery Incentive VAT Total	300.00 175.07 175.07 326.40 213.04 144.34 239.89 342.65 328.03 242.00 0.00 10.44	300.00 175.07 175.07 326.40 213.04 144.34 239.89 342.65 328.03 242.00 0.00 10.44	0.00 0.00 0.00 0.00 20.88 20.88 0.00 0.00 0.00 0.00 0.00 0.00	2.15- 2.15- 2.15- 2.15- 2.80- 2.80- 2.15- 2.15- 2.15- 0.00 0.00 0.00	44.68 25.94 25.94 48.64 34.67 24.36 35.66 51.08 48.88 36.30 0.00 1.57	342.53 198.86 198.86 372.89 265.79 186.78 273.40 391.58 374.76 278.30 0.00 12.01	61654.95 25453.82 25453.82 24237.69 204656.77 12327.67 82020.30 82230.75 33728.58 2783.00 0.00 10037.02
DELIVERY INSTRUCTIONS		Material(s) temporarily out of stock, please re-order 71464 4023385							

PROCESSED

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4000016	2.0 Lit	4000016	Divider Boards	4000094		Terms: SB, ME 1 after Invoice, 1% Settlement discount of ZAR5316.92 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4058358	4000017	1.5 Lit	4000017	Pallets:	4085904		
4072225	4000018	1.0 Lit Round	4000018	CHEP Pallet	4023385		
4000002	4000020	750 ml	4000020	4Way 1.0x1.2m	4000028		
4000003	4018870	660 ml	4018870	Other Pallets	4085919		
4085928	4085928	660 ml/750 ml	4085928	DK 20L HNK	4085920		
4000010	4086953	RB 650 ml	4086953	DK 30L HNK	4085921		
4015031				DK 50L HNK			
4085945							
4085925							
COMPANY REP./DRIVER	CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID
							DATE

HEINEKEN Beverages (South Africa) (Pty) Ltd.

Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175

Clayville Mega DC
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1666

Vat No. 4180211080

NLA Reg. No. RG0003175

HEINEKEN
beverages

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

Clayville Mega DC
169 Porcelain Road
Olifantsfontein
1666

GOLD TO

DELIVER TO

DELIVERY INSTRUCTIONS

Massstores (Pty) Ltd t/a Makro SA
Massmart Super Jumbo Crown Mines
Cnr Crown Wood & Amethyst Road
Renaissance Industrial Park
Gold Reef City
2025

Liq License Owner
Massmart Wholesale (Pty) Ltd
License Number
Mobile
Telephone 0118394440/LB7000001659

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	BOLTS	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
			68334	128	CS	*Bernini Amber 2x6x500ml Can Tray * Items out of stock on original Sales Order							
			71502	70	CS	*Savanna Neat 4x(6x330ml)NRB Tray * Items out of stock on original Sales Order							
			67910	120	CS	*Extreme 4x(6x300ml)Can Tray * Items out of stock on original Sales Order							

RECEIVED

DATE 19/12/2024

CHECKED BY

1st Name Enock Signature

2nd Name Keenla Signature

3rd Name Signature

Total Units: 831 Cases 24 Pieces 0 Packs 1106 Other

Gross Weight: 25072 Kg

Bottle Deposit Total: 17455.68

TOTAL: 564584.37

RATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED

COMPANY REP./DRIVER

4000000

20 Lit

4000017

4000034

Divider Boards

4000016

4058358

15 Lit

4000017

Pallets

4085904

4072225

10 Lit Round

4000018

CHEP Pallet

4023385

4000002

750 ml

4000020

4Way 1.0X1.2m

4000028

Other Pallets

4085919

4085928

660 ml

4018870

DK 20L HNK

4000010

660 ml/750 ml

4085918

DK 30L HNK

4086953

DK 50L HNK

4015031

RB 650 ml

4085945

DK 30L HNK

4085925

DK 50L HNK

Terms: SB_ME 1 after Invoice 1% Settlement discount of ZAR5316.92 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

CASH

CHEQUE

ACCOUNT

OTHER

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

J Crown Mines Liquor Store

Reg- Number: 1991/06805/07

Vat Number: 4300119155

Document No.: 5027877818 - 2024

Document Date: 19-12-2024

Document Time: 14:32:54

Vendor: 12991 HEINEKEN BEVERAGES SA

WZBL - J-Crown Mines Liquor Store (PTY) LTD MAI

Corner Crown Wood & Main Reef

Road PO BOX 6146

RIVONIA, GAUTENG, 2128

Vat No. 4180211080

Tel: 01027265000

Contact: MR JORDI BORRUT

SO Number:

Triceps Number:

Appointment No.: 100009626086

Courier Name: NON COURIER

Order Number: 4510081676

Vendor Document No.: 917935217

Print on 19-12-2024 at 14:32:55

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	464973 - HEINEKEN LAGER			CS	12	770 CS	770 CS	770 CS	770 CS		
300	650ML RB			CS	12	300 CS	300 CS	300 CS	300 CS		
	500ML										

400	1502358 - SAVANNA DRY NRB	32699		CS	24	210 CS	210 CS	210 CS	210 CS		
	330ML										
500	850018798 - AMSTEL BEER	71445		CS	24	180 CS	180 CS	180 CS	180 CS		
	CAN 500ML										
700	4440869 - BERNINI BLUSH	68310		CS	12	128 CS	128 CS	128 CS	128 CS		
	500ML CAN										
800	445105 - BERNINI CLASSIC	68176		CS	12	128 CS	128 CS	128 CS	128 CS		
	500ML CAN										
900	850018919 - WINDHOEK	71462		CS	24	90 CS	90 CS	90 CS	90 CS		

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

Received by: EZUNGU NAME: EZUNGU SIGNATURE: [Signature]

Validated by: EZUNGU

Driver : PRINCE MAILE

ID Number: 8910125459083

Reg No. : JED

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

PROOF OF DELIVERY

MASTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

J_Crown Mines Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

WZBL - J_Crown Mines Liquor Store (PTY) LTD MAI

Corner Crown Wood & Main Reef PO BOX 6146

Rivonia, Gauteng, 2128

Johannesburg, 2025 Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDI BORRUT

Document No.: 5027877818 - 2024

Document Date: 19.12.2024

Document Time: 14:32:54

SO Number:

Triceps Number:

Appointment No.: 100000626086

Courier Name: NON COURIER

Order Number: 4510081676

Vendor Document No.: 917935217

Print on 19.12.2024 at 14:32:55

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE

DRAUGHT CAN 500ML

1100 394106 SOWETO GOLD

LAGER RB QUART 750

1200 16830 - EXTREME NRB 275ML

1400 1586065 - DISTELL 4 WAY

PALLET 1.0X1.2

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

SIGNATURE

NAME

Received by: EZUNGU

Validated by: EZUNGU

Driver : PRINCE MAILE

ID Number: 8910125459083

Reg No. : JBD

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

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06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED