

SOLD TO: Massstores (Pty) Ltd vs Makro SA
 Massmart Super Jumbo Crown Mines
 Cnr Crown Wood & Ametlyst Road
 Renaissance Industrial Park
 Gold Reef City 2025
DELIVER TO: Massmart Super Jumbo Crown Mines
 Cnr Crown Wood & Ametlyst Road
 Renaissance Industrial Park
 Gold Reef City 2025
DELIVERY INSTRUCTIONS: Out of stocks J 10.02.2025
ORDER MESSAGE: Liq License Owner
 Massmart Wholesale (Pty) Ltd
 License Number
 Telephone 0118394446/18700001659

REPRINT Curr. ZAR TAX INVOICE 918011680
****TAX INVOICE**** PAGE 1 OF 2 DATE 13.02.2025
 VAT REG NO. 4300119155 TELEPHONE
 DELIVERY NO. 41216964 FAX
 SHIPMENT NO. 2509608 CUSTOMER NO. 840832
 DELIVERY MODE Primary Delivery TAX CLASS
 DELIVERY DAY Inter-CorPlant/Direc CUST. REF. 4510181777

RETURN CODE	QUANTITY Cases	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
							557.76	557.76	0.00	2.80	83.24	636.20	51056.32
						4th Street Naisw Red 4x5.0L Box Crt	1588.37	1588.37	0.00	50.45	230.69	1788.61	77818.69
						Amarula Crm 12x750ml VZ	599.37	599.37	0.00	14.79	87.89	672.27	53781.60
						Dirhof Adipracht 4x5.0L Box Crt	326.40	326.40	0.00	15.21	46.68	357.87	116308.76
						Extreme 4x(6X275ml)NRB Tray	213.04	213.04	0.00	20.88	34.67	255.79	286519.47
						HEINEKEN RB Crate 12x65cl ZA	527.45	527.45	0.00	7.42	78.00	598.03	125586.15
						Old Buck 12x200ml Owl	1859.38	1859.38	0.00	58.58	270.12	2070.92	103545.92
						Three Ships Select 12x750ml	328.03	328.03	0.00	2.15	48.88	374.76	101185.74
						WINDHOEK Draught Can Tray 4(6x500ml) ZA							
						WINDHOEK Lager Can Tray 4(6x500ml) ZA							
						Pal HNK Bev 4-Way 1000x1200	328.03	328.03	0.00	2.15	48.88	374.76	33728.58
						Pallet Rental Wood 1200x1000mm CHEP	242.00	242.00	0.00	0.00	36.30	278.30	3339.60
						Crate Deposit: Beer & Cider	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						Crate Deposit: Wine							
						160 Piece							
						1078 Piece							
						Materials(s) temporarily out of stock, please re-order							
						Deduction Totals:							
						Direct Delivery Incentive				5653.85			
						Trade Discount				11195.56			
						VAT Total				126267.73			

TRADES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000090	4000016	4000094			CONDITIONS OF SALE Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR9236.48 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
Crate 12x660 ml	4058388	4000017	4085904			
Crate 6x1.5L/2.0L	4072225	4000018	4085904			
6x2 Lit	4000002	4000020	4023385			
18x1 Lit RND	4000003	4018970	4000028			
12x660ml HNK	4085928	4085918	4085919			
12X750ml Green	4000010	4086953	4085920			
12X750 ml or			4085921			
1 Lit NuCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: *Aduluso*
CUSTOMER SIGNATURE: *[Signature]*
CUSTOMER NAME IN PRINT:
CUSTOMER ID:
DATE: 13-02-2025

ACCOUNT PAYMENT RECEIVED:
 CASH CHEQUE ACCOUNT
OTHER:
DISCOUNT MESSAGE:

Vat No. 4300119155
 Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
 DOCUMENT NUMBER: 502813301K

W29L - J Crown Mines Liquor Store
 Corner Crown Wood & Main Reef Road
 PO BOX 6146
 RIVONIA, GAUTENG, 2128
 SO Number:
 Triceps Number:

Johannesburg, 2025
 Vendor Vat No. 4180211080
 Document Date: 13.02.2025

Tel: 01027265000
 Contact: MR JORDI BORRUT
 Document Time: 12:48:39
 Page: 1 of 2

Fax:
 Courier Name: NON-COURIER
 Return Order NO: 4402393935
 Distributor Reg. No. Unconditional
 Waybill No

14/02/25

ARTICLE NUMBER	ARTICLE DESCRIPTION	ARTICLE NO	RETURN QTY	UNIT	TOTAL
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428509	HEINEKEN 650ML EMPTY CRATE	770-09 EA	1	10.44	8,038.80 15
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441368	HEINEKEN 650ML EMPTY BOTTLE	9,240.00 EA	1	1.74	16,077.60 15
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329544	ANSTEL/WHISKEY-GREEN CRATE-12 RB 660ML	616-00 EA	1	10.44	6,431.04 15
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175743	ANSTEL/WINDHOEK EMPTY BOTTLE 660ML	7,392.00 EA	1	1.74	12,862.08 15
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316226	DISTEL HUNTERS DG 660ML EMPTY CRATE	4058388	132.00 EA	10.44	1,378.08 15
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21719	DISTEL EMPTY CADDERS RB 660ML	4018870	1,584.00 EA	1.74	2,756.16 15
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1586065	DISTEL 4 WAY PALLET 1.0X1.2	4023385	152.00 EA	242.00	36,784.00 15
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J_CROWN MINES LIQUOR STORE
 Reg. No. 1991/06805/07
 SUNNINGHILL
 TAX INVOICE(RETURN NOTE)
 2157

Vat No. 4300119155
 Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
 DOCUMENT NUMBER: 502813016

W280 - J.CROWN Mines Liquor Store
 PO BOX 6146
 SO Number:
 RIVONIA, GAUTENG, 2128
 IClips Number:
 Johannesburg, 2025
 Vendor Vat No. 4180211080
 Document Date: 13.02.2025

Telex: 0102265000
 Document Time: 12:48:39
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 Page: 2 of 2
 Return Order NO: 4402393935

Courier Name NON COURIER
 Distributor Reg. No. Unconditional
 Waybill No.

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY	UNM PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL
SUB TOTAL 84,327.76									
VAT 12,649.16									
TOTAL COST (INCL) 96,976.92									

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible
 REMARKS:
 VEHICLE REG JBG415AP

RETURN CLERK: PUCHETTI
 Signature: *[Signature]*

CHECKED BY: SNOCK
 Signature: *[Signature]*

DRIVER NAME: SIKHUMBUZO
 THWALA

ID NUMBER: 7812256389082
 SEAL NO: