



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg No: R30003175
 Sediberg Brewery
 PO Box X03
 KLIPPIEVIER 1871

63998077
 66422

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

DELIVER TO
 Massmart Super Jumbo Crown Mines
 Cnr Crown Wood & Amethyst Road
 Renaissance Industrial Park
 Gold Reef City
 2025

Massmart Wholesale (Pty) Ltd
 License Number
 Telephone 0118394444/00001659
 Mobile

** COPY TAX CREDIT NOTE **	Curr. ZAR	TAX INVOICE	806399544
VAT REG NO.	4300119155	DATE	18.02.2025
DELIVERY NO.	86786422	TELEPHONE	+ 27(0)1021
SHIPMENT NO.		FAX	+ 27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	840832
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	918016877
		SALES ORDER NO.	67669666

RETURN CODE	QUANTITY Cases	QUANTITY Botts	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE Incl Vat
			40000016	162	PC	Bot 2.0 Ropp Jar Uns		1.93	1.93	0.00	0.00	0.29	2.22	359.56
			4018870	792	PC	Bot 660 Uns		1.74	1.74	0.00	0.00	0.26	2.00	1584.79
			4058358	66	PC	Crate 12x60ml		10.44	10.44	0.00	0.00	1.57	12.01	792.40
			4000000	321	PC	Crate 4x5L 8x2L 6x3L BIBs		12.17	12.17	0.00	0.00	1.83	14.00	4492.56
			4023385	8	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	2226.40
			4085945	462	PC	Crate Own Generic 12x60ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	5546.77
			4085928	20	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	0.00	10.44	208.80
			4085904	20	PC	Pallet Rental Wood 1200x1000mm CHEP		0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4085918	5544	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	11093.54
			4088953	5544	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		1.74	1.74	0.00	0.00	0.26	2.00	11093.54
						VAT Total							5574.30	

Total Units: 0 Cases 13381 Pieces 0 Packs 0 Other
 Gross Weight: 8672 Kg
 Bottle Deposit Total: 0.00
TOTAL: 42736.33

PACKAGE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
4X5 L BIB (SPV)	4000000	2.0 Lit	4000016	Divder Boards	4000094		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
Crate 12x60 ml	4058358	1.5 Lit	4000017	Pallets			
Crate 6x1.5U2.0L	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	4088953	DK 50L HNK	4085920		
1 Lit Nucate	4015031				4085921		
12x600ml HNK	4085945						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID
 DATE
 15/02/25

SUNNINGHILL

JB1 03915
RFC 63998077

2157

600119155

J. Crown Mines Liquor Store
Corner Crown Wood & Main Reef Road
Johannesburg, 2025

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
PO BOX 6146
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4100211000
Tel: 0102265000
Contact: MR JORDI BORRUT

DOCUMENT NUMBER: 5028148459
SO Number:
Triceps Number:
Document Date: 17.02.2025
Document Time: 11:45:27
Page: 1 of 2
Return Order NO:4402395053

Tel:
Fax:

Courier Name

Distributor Reg. No. - Unconditional

Waybill No.

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN		PACK SIZE	COST (EXCL)	UNIT TOTAL	
				QTY	UOM			COST (EXCL)	Vat%
329544	6009186816404	AMSTEL/WINDHOEK GREEN CRATE 12 RB 660ML		462.00	EA	1	10.44	4,823.28	15
175743	6001505116177	AMSTEL/WINDHOEK EMPTY BOTTLE 660ML		5,544.00	EA	1	1.74	9,646.56	15
428509	6001108094285	HEINEKEN 650ML EMPTY CRATE		462.00	EA	1	10.44	4,823.28	15
441368	6001108106650	HEINEKEN 650ML EMPTY BOTTLE		5,544.00	EA	1	1.74	9,646.56	15
316226	16001108067798	DISTELL HUNTERS DG 660ML EMPTY CRATE	4058358	66.00	EA	1	10.44	689.04	15
21719	6001505223896	DISTELL EMPTY CIDERS RB 660ML	4018870	792.00	EA	1	1.74	1,378.08	15
133939	6001495600007	DISTELL EMPTY PLASTIC CRATE		321.00	EA	1	12.17	3,906.57	15
260351	6001505909984	DISTELL EMPTY JAR 2LT/1.5LT	4000016	162.00	EA	1	1.93	312.66	15

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

J Crown Mines Liquor Store

Reg. No. 1991/06805/07

SUNNINGHILL

Vat No. 4300119155

WZBL - J Crown Mines Liquor Store

Corner Crown Wood & Main Reef Road

PO BOX 6146

Johannesburg - 2025

RIVONIA, GAUTENG, 2128

DOCUMENT NUMBER: 5028148459

SO Number:

Triiceps Number:

Document Date: 17.02.2025

Tel: 0102265000

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Contact: MR JORDI BORRUT

Document Time: 11:45:27

Counter Name NON COUNTER

Distributor Reg. No. - Unconditional

'Waybill No'

Return Order NO:4402395053

Page: 2 of 2

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

2157

PRIVATE BAG X4

VENDOR UNIT COST COST (EXCL) (EXCL) VAT% TOTAL

ARTICLE ARTICLE DESCRIPTION BARCODE

NUMBER SERIAL NUMBER

NO QTY UOM SIZE PACK COST COST (EXCL) VAT%

1586065 6001108051431 DISTELL 4 WAY PALLET 1.0X1.2 4023985 8.00 EA 1 242.00 1,936.00 15

SUB TOTAL 37,162.03

VAT 5,574.30

TOTAL COST (INCL) 42,736.33

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

Name

Signature

VEHICLE REG JB0039FS

RETURN CLERK

MAKASHI

CHECKED BY

Shook

DRIVER NAME

THULEBONGA XABA

ID NUMBER

9310116082085 SEAL NO:

(Handwritten signatures and initials)

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100