



02166

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: HEZEKIEL	Vehicle Reg.: JBS 068FS
Customer: Sunslane C&C	Invoice No.: 64083324
Date: 12-03-25	86808840

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	847	Crates	384
Bottles	1716	Bottles	432
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	11	4-Way Pallets	9

Empties returned: YES NO

Prestiga 141174

Benier
Customer Name

[Signature]
Customer Signature

HEZEKIEL
Driver Name

[Signature]
Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPRIVER
 1871

SOLD TO
 Massmart Wholesale (Pty) Ltd
 Massmart Sunshine C&C Electron U0
 P. Bag 6
 Ashwood
 3605

DELIVER TO
 Massmart Sunshine C&C Electron U0
 Cnr Electron & Main Reef Road
 Nelcor Centre
 Rodepoort
 1709

Mobile 0681603505 License Number
 Telephone 01176312053/AU101746C

Liq License Owner
 Massmart Wholesale (Pty) Ltd

REPRINT	Curr. ZAR	TAX INVOICE	806416123
CREDIT NOTE	PAGE 1 OF 1	DATE	12.03.2025
VAT REG NO.	4110107291	TELEPHONE	+27(0)1021
DELIVERY NO.	86809459	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	66223
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	64083324

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL V/ Incl Vat
	Cases	Bois						Excl Vat&Dep	Excl Vat&Dep					
			4018870	1584	PC	Bot 660 Uns		1.74	1.74	0.00	0.00	0.26	2.00	31
			4058358	132	PC	Crate 12x660ml		10.44	10.44	0.00	0.00	1.57	12.01	15
			4000000	384	PC	Crate 4x5L 8x2L 6x3L BIBs		12.17	12.17	0.00	0.00	1.83	14.00	53
			4000002	432	PC	Crate 6x2L Jar		12.17	12.17	0.00	0.00	1.83	14.00	60
			4023385	9	PC	Pail HNK Bev 4-Way 1000X1200		242.00	242.00	0.00	0.00	36.30	278.30	25
			4085945	462	PC	Crate Own Generic 12x660ml Dark Gm		10.44	10.44	0.00	0.00	1.57	12.01	55
			4085928	385	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	46
			4085904	11	PC	Pallet Rental Wood 1200X1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	34
			4085918	5544	PC	RB Own Green HEINEKEN 650ml K2-02		1.74	1.74	0.00	0.00	0.26	2.00	110
			4086953	4620	PC	Emb PO		1.74	1.74	0.00	0.00	0.26	2.00	92
						VAT Total			6869.40					

Handwritten signature and number: 12/03/25

Total Units: 0 Cases 13563 Pieces 0 Packs 0 Other
 Gross Weight: 9329 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 526

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5L BIB (SFW)	4000000	2.0 Lit	4000016	Dwyder Beards	4000094		Terms: Payment 15 Days from Smt 1%
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets	4085904		
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
6x2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
16x1 Lit 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	4086953	DK 30L HNK	4085921		
12x750 ml or	4015031			DK 50L HNK			
1 Lit N/Crate							

Handwritten: Sbonelo

Handwritten signature

Handwritten: 12/03/25

ACCOUNT PAYMENT RECEIVED
 CASH | CHECKUE | ACCOUNT | OTHER
 All transactions are subject to the Heineken Beverages Sol...

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

S. Electron Liquor Store
Reg. No. 1997/06805/07

SUNNINGHILL

Vat No. 4300119155
Unit - 6 Electron Liquor Store
No 7 Electron Road
Rondepoort, 1724

TAX INVOICE(RETURN NOTE)

PRIVATE BAG X4

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
PO BOX 6146
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4180211080
Tel: 0102265000
Contact: MR JORDI BORRUT

DOCUMENT NUMBER: 5028278812
SO Number:
Triceps Number:
Document Date: 12-03-2025
Document Time: 12:27:36
Page: 3 of 3
Return Order NO: 4402406427

Courier Name NON COURIER
Distributor Reg. No. - Unconditional
Wavbill No 64083324

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	VENDOR RETURN	QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL
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SUB TOTAL 41,372.32
VAT 6,205.83
TOTAL COST (INCL) 47,578.15

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

REMARKS: VEHICLE REG JB70685P

RETURN CLERK Name RVANMAN

Signature

CHECKED BY

Signature

DRIVER NAME HEZEKIEL

NKOSI

ID NUMBER 7207015754082

SEAL NO:

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

PRIVATE BAG X4

TAX INVOICE(RETURN NOTE)

SUNNINGHILL

2157

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

PO BOX 6146

RIVONIA,GAUTENG, 2128

PO BOX 6146

Vendor Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDI BORRUT

Document Date: 12-03-2025

Triceps Number:

SO Number:

DOCUMENT NUMBER: 5829278812

Return Order NO: 4402406427

Page: 1 of 3

Document Time: 12:22:36

Gourier Name - Unconditional

*Wavbill No *

ARTICLE NUMBER	ARTICLE	DESCRIPTION	BARCODE	SERIAL NUMBER	VENDOR	ARTICLE	RETURN	QTY	UM	SIZE	(EXCL)	COST	UNIT	TOTAL
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1586065	DISTELL 4 WAY PALLET 1.0X1.2	4023385	9.00	EA	1	242.00	2.178.00	15						
14615	GKN PALLETS	2927026	11.00	EA	1	275.00	3.025.00	15						
133939	DISTELL EMPTY PLASTIC CRATE	6001495600007	384.00	EA	1	12.17	4.673.28	15						
260351	DISTELL EMPTY JAR 2LT/1.5LT	6001505909984	432.00	EA	1	1.93	833.76	15						
136226	DISTELL HUNTERS DG 660ML EMPTY CRATE	16001108067798	132.00	EA	1	10.44	1.378.08	15						
21719	DISTELL EMPTY CIDERS RB 660ML	6001505322896	1.584.00	EA	1	1.74	2.756.16	15						
329544	AMSTEL/WINDHOEK GREEN CRATE 12 RB 660ML	60091869316404	462.00	EA	1	10.44	4.823.28	15						
175743	AMSTEL/WINDHOEK EMPTY BOTTLE 660ML	6001505116177	5.544.00	EA	1	1.74	9.646.56	15						

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

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

PRIVATE BAG X4

TAX INVOICE(RETURN NOTE)

SUNNINGHILL

14 Vat No. 4300119155

15 10131 S. Electron Liquor Store

16 17 No 2 Electron Road

17 18 Roodenort, 1724

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21 Tel:

22 Fax:

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25 Courier Name NON-COURIER

26 Distributor Reg. No. - Unconditional

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41	6001108094285	HEINEKEN 650ML EMPTY CRATE			1	EA	385.00			10.44	4.019.40	15
44	6001108106650	HEINEKEN 650ML EMPTY BOTTLE			1	EA	4.620.00			1.74	8.088.80	15