



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

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MAHLI
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Jumbo Oterry Liquor W42L
Cnr I leinz & Govan Mbeki Rd
Oterry 7808
Mobile Telephone 0216910700

SOLD TO
Massstores (Pty) Ltd t/a Makro SA
Jumbo Oterry Liquor W42L
Cnr I leinz & Govan Mbeki Rd
Oterry 7808

TAX INVOICE		Curr. ZAR	TAX INVOICE	917288723
VAT REG NO.		4300119155	TELEPHONE	15.11.2023
DELIVERY NO.		40438763	FAX	0448016920
SHIPMENT NO.		2182158	CUSTOMER NO.	855966
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		Delivery - 48h	CUST. REF.	4509210215

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE	SALES ORDER NO.	19527207
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RETURN CODE	QUANTITY Cases	Bois	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
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
VAT Total							3529.76						
Mlamli Xyandile							8705156337083						
FOR 152 FS													
full order Deleted by H10													
DCH 1297													

Total Units: 0 Cases 0 Pieces 0 Packs 84 Other

Gross Weight: 1127 Kg
Bottle Deposit Total: 0.00
TOTAL: 27061.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000034		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
Mahlali									

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR270.62 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026169/07 Vat No. 4180211080 NLA Reg No. FG00003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

3

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TAX INVOICE		Curr. ZAR	TAX INVOICE	917288723
VAT REG NO.		4300119155	PAGE 1 OF 1	DATE 15.11.2023
DELIVERY NO.		40438763	TELEPHONE	
SHIPMENT NO.		2182158	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	855966
DELIVERY DAY		Delivery - 48h	TAX CLASS	Duty Paid
			CUST. REF.	4509210215

SOLD TO
Massstores (Pty) Ltd t/a Makro SA
Jumbo O'ttery Liquor W42L
Cnr Heinz & Govan Mbeki Rd
O'ttery
7808

DELIVER TO
Jumbo O'ttery Liquor W42L
Cnr Ibelezi & Govan Mbeki Rd
O'ttery
7808
Mobile Telephone 0216910700

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058368 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19527207

RETURN CODE	QUANTITY Cases	Bois	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
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA VAT Total	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
							3529.76						

Total Units: 0 Cases 0 Pieces 0 Packs 84 Other

Gross Weight: 1127 Kg

Bottle Deposit Total: 0.00

TOTAL:

27061.52

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
3X5L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
3X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
1X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
10X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
Lit NuCrate	4015031						
6x600ml HNK	4085886	660ml/750ml HNK	4085918				
2x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR270.62 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

Mlandi

DELIVERY REFUSAL.

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY
54 WIERDA VALLEY, INKANDA GRE
SANDTON, GAUTENG, 2196

DOCUMENT NUMBER: 255200
SO Number:

Vendor Vat No. 4100211080
Tel: 0102265000
Contact: MR JORDIE BORRUT BEL

Triceps Number: _____
Document Date: 15.11.2023
Document Time: 11:53:11
Page: 1 of 1

Courier Name: NON COURIER

9172867230
4509210245

==FDH152FS
==M42L J Ottery liquor
==ORDER DELETED BY H/O

NAEEMA
021 691 0700

Signature

Signature:

Signature: _____

[date]

Authorized by: _____

1/1

REQUEST FOR CREDIT - CR1366671 2023-11-16 13:48:11

LOAD SHEET Reference - LSID 231395, DATE Delivered - 2023-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13- 8		W. XUNGE		

Reason for Credit: Client Returned

Brief Description of Credit: Customer Name: Masscash Pty Ltd T/A Jumbo

Principal Customer Code: 855966

Doc. Date: 2023-11-13 **Doc. Ref:** 917288723 **GRV:** 255200 **Credit Type:** Credit **Invoice Amt:** R 27061.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070391	HEIMKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3193528J	84
							84

Total Number of Items to be credited on Document Ref: 917288723 (1 Product Type)

(021) 903 3880

Pieter@lrsa.co.za

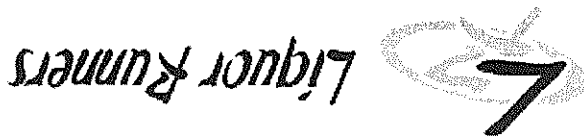
Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

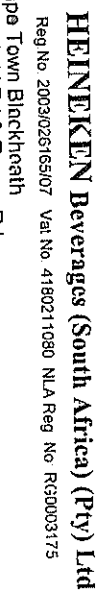
(021) 903 8874

C/o Range rd & Antfield rd

Blackheath
Kulsvier
Cape Town



C/o Range rd & Antfield rd
Blackheath
Kulsvier
Cape Town



		Curr. ZAR	TAX INVOICE	806052734
CREDIT NOTE		PAGE 1 OF 1	DATE	17.11.2023
VAT REG NO.	4300119155	TELEPHONE		
		FAX	0418016920	

DELIVERY NO.		CUSTOMER NO.	855966
SHIPMENT NO.		TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	4509210215
DELIVERY DAY	DSD		

LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
SALES ORDER NO.					67268955	

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION		Excl Vat&Dep	Excl Vat&Dep	DEPOSIT				INCL VAT
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA VAT Total	3529.76	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
Gross Weight: 1127 Kg														

Total Units:	0 Cases	0 Pieces	0 Packs	84 Other	Gross weight: 1122.00	
Bottle Deposit Total:					0.00	TOTAL:
						27061.52

DISCOUNT MESSAGE									
CATEGORIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divider Boards	4000094	Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR270.62 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385				
6X2 Lit	4000002	1.0 Lit Round	4000018	4WAY 1.0X1.2m	4000028				
16X1 L Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919				
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920				
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921				
12X7.50 ml or	-	660 ml	4018870	DK 50L HNK	4085921				
1 Lit NulCrate	4015031	660ml/7.50ml HNK	4085918						
16x650ml HNK	4085886								
12x650ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		
							DATE		