



Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

14

Massstores (Pty) Ltd Va Makro SA
Massmart Jumbo Epping W23L
PO Box P/BAG X06
Ashwood
3605

DELIVER TO
Massmart Jumbo Epping W23L
5 Bofors Circle
Jumbo Cash & Carry Building
Epping Industrial
7460
Mobile
Telephone 0215340702

		Curr. ZAR	TAX INVOICE	917402094
TAX INVOICE		PAGE 1 OF 1	DATE	17.01.2024
VAT REG NO.	4300119155	TELEPHONE		
DELIVERY NO.	40561944	FAX		0448016920
SHIPMENT NO.	2232459	CUSTOMER NO.		72044
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		4509356359

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
-----------------------	---------------	------------	---------	-----------

ORDER
MESSAGESALES
ORDER NO.

19650655

[illegible]

Total Units:	10 Cases	0 Pieces	0 Packs	30 Other
--------------	----------	----------	---------	----------

Gross Weight: 556 Kg

Bottle Deposit Total: 0.00

TOTAL:

12016.17

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015		Divider Boards	4000094	Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR120.15 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	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:							
4X4.5 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	ACCOUNT PAYMENT RECEIVED					
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920						
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921						
1 Lit Nucraie	4015031		660ml/750ml HNK	4085918									
16x650ml HNK	4085386												
12x650ml HNK	4085925							CASH					
COMPANY REP./DRIVER			CUSTOMER SIGNATURE					CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE

PROOF OF DELIVERY

STORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
 Epping Liquor Store
 f. Number: 1991/06805/07
 f Number: 4300119155

Vendor: 12991 HEINEKEN BEVERAGES SA
 (PTY) LTD MAI
 54 WIERDA VALLEY, INANDA GRE
 SANDTON, GAUTENG, 2196
 Vat No. 4180211080
 Tel: 0102265000
 Contact: MR JORDIE BORRUT BEL
 Document No.: 5026120552 - 2024
 Document Date: 17.01.2024
 Document Time: 09:28:22
 SO Number:
 Triceps Number:
 Appointment No.: 100000423121
 Courier Name: NON COURIER
 Order Number: 4509356359
 Vendor Document No.: 917402094
 Print on 17.01.2024 at 09:28:26

Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
392160	- AMSTEL LAGER NRB	54196		CS	24	10 CS	10 CS	10 CS	10 CS	10 CS	
330ML											
321962	- SOL MEXICAN BEER	64659		CS	24	10 CS	10 CS	10 CS	10 CS	10 CS	
NRB 330ML											
393073	- STRONGBOW GOLD	60862		CS	24	10 CS	10 CS	10 CS	10 CS	10 CS	
NRB 330ML											
393074	- STRONGBOW RED	60865		CS	24	10 CS	10 CS	10 CS	10 CS	10 CS	
BERRIES NRB 330M											

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

received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
	CGOLIAT		03	STOCK DATE EXPIRED - RETURNED
			04	INVALID BARCODE - RETURNED
Validated by:	CGOLIAT		05	NOT MAKRO SELLING UNIT-RETURN
iver	MLAMLI XUNGE		06	OVERSUPPLIED - RETURNED
Number: 8905156337083			07	NOT INV, NOT ORDERED-RETURNED
g No. : FDH152FS			08	INVOICED, NOT ORDERED-RETURNED
			09	INVOICED - NOT DELIVERED