

14

SOLD TO
Masslores (Pty) Ltd via Makro SA
Jumbo Ottery Liquor W42L
Cnr Heinz & Govan Mbeki Rd
Ottery
7808

DELIVER TO
Jumbo Ottery Liquor W42L
Cnr Heinz & Govan Mbeki Rd
Ottery
7808
Mobile
Telephone 0216910700

TAX INVOICE		Curr. ZAR	TAX INVOICE	917276313
VAT REG NO.	4300119155	PAGE 1 OF 1	DATE	08.11.2023
DELIVERY NO.	40425238	TELEPHONE		
SHIPMENT NO.	2176313	FAX		0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.		855966
DELIVERY DAY	HKN	TAX CLASS		Duty Paid
		CUST. REF.		Lunga-add on

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

RETURN CODE	QUANTITY	Cases	Bols	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														

JUMBO CASH & CARRY
Heinz & Govan Mbeki Road
Hanover Park Tel: 021 763 7400
Vat Reg No. 4110107291
BY: W. G. G. **GOODS RECEIVED**
DATE: 08/11/23
CHFOXED BY: [Signature]

Total Units: 0 Cases 0 Pieces 0 Packs 84 Other
Gross Weight: 1127 Kg
Bottle Deposit Total: 0.00

RATES
QUANTITY
BOTTLES
QUANTITY
OTHER
QUANTITY
BARCODE
TOTAL: 27061.52

X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094									
X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:										
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904									
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385									
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028									
0X750ml 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		660ml/50ml HNK	4085918										
6x660ml HNK	4085986													
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

987/001214/02

J Ottery Liquor
Reg. No. 1991/06005/07
Vat No. 4300119155

W42L - J Ottery Liquor
60 Ottery Road
Cape Town, 7800

Tel:
Fax:

PROOF OF DELIVERY

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

Vendor Vat No. 4180211080
Tel: 0102265000
Contact: MR JORDIE BOERHOUT BEL

Vendor Document Numbers 7776313

Order Number 4509210215
RGR No 5815386437
Courier Name NON COURTER

DOCUMENT NUMBER: 5025762811
SO Number:
Triceps Number:
Document Date: 08.11.2023
Document Time: 15:04:12
Page: 1 of 1
Printed On 08.11.2023 at 15:23:08

913419 60891 CS 24 84 84 84
HEINEKEN NEB 330ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

Receiver: RABEL S

Validator: RABEL S

Driver: XUNGE MAMET
ID number: 8905156337083
Vehicle Reg: FDH452ES

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVA ID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE