



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

SOLD TO
Massstores (Pty) Ltd t/a 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	917383772
TAX INVOICE		PAGE 1 OF 1	DATE	03.01.2024
VAT REG NO.	4300119155	TELEPHONE		
DELIVERY NO.	40538154	FAX	0448016920	
SHIPMENT NO.	2222915	CUSTOMER NO.	72044	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	4509329210	

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19630617

RETURN CODE	QUANTITY Cases	Bds	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
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	6563.28
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
			70334	10	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	3101.17
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
			70385	22	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	5429.38
				22	Piece	Crate Deposit: Beer		9.57			1.44	11.01	242.12
						Deduction Totals:							
						Trade Discount					141.93		
						VAT Total					2758.67		
						Material(s) temporarily out of stock, please re-order							
			70383	231	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 62 Other

Gross Weight: 913 Kg

Bottle Deposit Total: 459.36

TOTAL:

21149.78

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR203.78 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
3X2 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		
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit MuCrate	4015031		4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

JUMBO CASH & CARRY
VAT No.: 4110107291
No. 5 Bofors Circle, Epping, 7460
Tel: 021 534 0702
GOODS RECEIVED
By:
Date: 03/01/2024
Checked By:

PROOF OF DELIVERY

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

Fpping Liquor Store
g. Number: 1991/06805/07
T Number: 4300119155

Document No.: 5026054732 - 2024
Document Date: 03.01.2024
Document Time: 12:30:40

SO Number:
Triceps Number:

Appointment No.: 100000415820

Courier Name: NON COURIER

Order Number: 4509329210

Vendor Document No.: 917383772

Print on 03.01.2024 at 12:30:45

3L - J Fpping Liquor Store
5 Bofors Circle
ping, 7475

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

Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
392129	- AMSTEL LAGER CAN	60888	CS	24	20 CS	20 CS	20 CS	20 CS	20 CS		
440ML											
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											
393074	- STRONGBOW RED	60865	CS	24	10 CS	10 CS	10 CS	10 CS	10 CS		
BERRIES NRB 330M											
394073	- WINDHOEK LAGER	60869	CRT	12	22 CRT	22 CRT	22 CRT	22 CRT	22 CRT		
12 QUART CRT RB											

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

Received by:	NAME	SIGNATURE
	CGOLIAT	

dated by:	CGOLIAT	
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ver : NKOSIBONILE MAXHOBONGWANA
Number: 8412126093086
No. : FY2280FS

05	NOT MAKRO SELLING UNIT-RETURN
06	OVERSUPPLIED - RETURNED
07	NOT INV, NOT ORDERED-RETURNED
08	INVOICED, NOT ORDERED-RETURNED
09	INVOICED - NOT DELIVERED