



80211080 NLA Reg. No: RG0003175

REPRINT	Curr. ZAR	TAX INVOICE	91717170
TAX INVOICE	PAGE 1 OF 1	DATE	11.09.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40317477	FAX	0448016920

Massmart Jumbo Epping W2
5 Bofors Circle
Jumbo Cash & Carry Building
Epping Industrial
7460
Mobile

SHIPMENT NO.	2132541	CUSTOMER NO.	72044
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4509068966

ORDER
MESSAGE

SALES ORDER NO.	19410253
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70333	30	Tray	SBOU AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
			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 Other		9.57			1.44	11.01	242.12
						VAT Total					2152.31		

JUMBO CASH & CARRY

VAT No.: 4110107291

No. 5 E. B. Road, Epping, 7460

Tel: 021 804 0702

ALL GOODS RECEIVED

By: *[Signature]*

Date: 12/9/23

[Signature]

Total Units:	0 Cases	0 Pieces	0 Packs	52 Other
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Gross Weight: 678 Kg

Bottle Deposit Total: 459.36

TOTAL:	16501.05
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 Days from Statement 1.5% Settlement discount of ZAR235.96 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:			
4X4.5 Lit	4000001		1.5 Lit	4000017	2Way 1.25X1.39	4023384		
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		CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nacraite	4015031		660ml/750ml HNK	4085518				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x650ml HNK	4085886							
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

PROOF OF DELIVERY

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

J Epping Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 12991 HEINEKEN BEVERAGES SA

W23L - J Epping Liquor Store

No. 5 Bofors Circle

Epping, 7475

Tel:

Fax:

(PTY) LTD MAI

54 WIERDA VALLEY, INANDA GRE

SANDTON, GAUTENG, 2196

Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDIE BORRUT BEL

Document No.: 5025448102 - 2023

Document Date: 12.09.2023

Document Time: 16:09:52

SO Number:

Triceps Number:

Appointment No.: 100000349123

Courier Name: NON COURIER

Order Number: 4509068969

Vendor Document No.: 917171702

Print on 12.09.2023 at 16:09:56

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF	R
100	394073 - WINDHOEK LAGER	60869	CRT	12	22 CRT	22 CRT	22 CRT	22 CRT		C
200	12 QUART CRT RB									
	393082 - STRONGBOW GOLD	60863	CS	24	30 CS	30 CS	30 CS	30 CS		C
	CAN 440ML									

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

Received by: MMURPHY NAME MMURPHY SIGNATURE [Signature]

Validated by: MMURPHY 05 NOT MAKRO SELLING UNIT-RETURN

Driver : JOHN MALANDA 06 OVERSUPPLIED - RETURNED

ID Number: 100128RPX0007 07 NOT INV, NOT ORDERED-RETURNED

Reg No. : H52129FS 08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

PROOF OF DELIVERY

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

W23L - J Epping Liquor Store
No. 5 Bofors Circle
Epping, 7475
Tel:
Fax:
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.: 5025455051 - 2023
Document Date: 13.09.2023
Document Time: 15:52:11
SO Number:
Triceps Number:
Appointment No.: 100000349863
Courier Name: NON COURIER
Order Number: 4509066857
Vendor Document No.: 917171701
Print on 13.09.2023 at 15:52:16

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	913419 - HEINEKEN NRB	60891	CS	24	84 CS	84 CS	84 CS	84 CS		
200	330ML 392116 - HEINEKEN LAGER CAN 440ML	60889	CS	24	90 CS	90 CS	90 CS	90 CS		
300	403285 - STRONGBOW GOLD RB 660ML		CRT	12	462 CRT	462 CRT	462 CRT	462 CRT		
400	394074 - WINDHOEK DRAUGHT 12 QUART CRT	60871	CRT	12	385 CRT	385 CRT	385 CRT	385 CRT		

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

NAME
Received by: MMURPHY
Validated by: MMURPHY
Driver: nico samson
ID Number: 9102856600880
Reg No.: fzW622fs
SIGNATURE
02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED
05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED