



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

15

OLD TO

DELIVER TO

Mass Stores (Pty) Ltd t/a Makro SA
Jumbo Ottery Liquor W42L
Cnr Heinz & Govan Mbeki Rd
Ottery
7808
Mobile
Telephone 02169107700

TAX INVOICE		Curr. ZAR	TAX INVOICE	917276325
PAGE 1 OF 1		DATE	08.11.2023	
VAT REG NO.	4300119155	TELEPHONE		
DELIVERY NO.	40426105	FAX	0448016920	
SHIPMENT NO.	2176313	CUSTOMER NO.	855966	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	4509203758	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 19519346

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	42	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	13530.76
			70335	90	Tray	SBOV Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	31.39-	42.38	324.89	29239.79
			70334	5	Tray	SBOV Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1550.58
Deduction Totals:							2896.07						
Trade Discount							5781.02						
VAT Total													
Material(s) temporarily out of stock, please re-order													
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order													
70386 77 Crate													
JUMBO CASH & CARRY													
Jackson Gines & Co Heinz & Govan Mbeki Road Hanover Park Tel:021 763 7400 Val Reg.No.4110107291													
GOODS RECEIVED													
DATE: 08/11/03 BY: [Signature]													
CHECKED BY: [Signature]													

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

Total Units: 0 Cases 0 Pieces 0 Packs 137 Other
Gross Weight: 1651 Kg
Bottle Deposit Total: 0.00
TOTAL: 44321.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR443.22 may be deducted for timeous payment.
4X6 L 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
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
6X1 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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGrate	4015031						
16x660ml HNK	4085885						
12x660ml HNK	4085925						

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

987/001214/07)

PROOF OF DELIVERY

J Ottery Liquor
Reg. No. 1991/06805/07
Vat No. 4380119155
W42L - J Ottery Liquor
60 Ottery Road
Cape Town, 7800

Vendoc: 12991 HEINEKEN BEVERAGES SA (PTY)
54 WATERDA VALLEY, INANDA GRE
SANDTON, GAUTENG, 2196
Vendor Vat No. 4180211080
Tel: 0102265000

DOCUMENT NUMBER
SO Number:
Triceps Number

Tel:
Fax:

Contact: MR JORDIE BERRUT DEL

Document Time:
Page: 1 of
Printed On 08.11.2002

Vendor Document Numbers 9127276325

Order Number 4509203758
RGR No 5815386159
Courier Name NON COURIER

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
393074	60865	CS	24	5	5	5	5		
STRONGBOW RED BERRIES CAN 330ML									
913419	60891	CS	24	42	42	42	39		
HEINEKEN NRB 330ML									

392284 CS 24 90 90 90

STRONGBOW RED BERRIES CAN 440ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver: RABEL S

Validator: RABEL S

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDER
- 8 INVOICED, NOT ORDE
- 9 INVOICED - NOT DEL
- 10 INCREASE
- 11 DECREASE

Driver: XUNGE MLAMLI
ID number: 8905156337083
Vehicle Reg: FDH152FS

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrta.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1365023 2023-11-09 10:41:10

LOAD SHEET Reference - LSID 231290, DATE Delivered - 2023-11-08

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

Reason for Credit: Packaging - glue etc.

Customer Name: Masscash Pty Ltd T/A Jumbo

Brief Description of Credit:

Principal Customer Code: 855966

Doc. Date: 2023-11-06 Doc. Ref: 917276325 GRV: 5025762817 Credit Type: Part Credit Invoice Amt: R 64171.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	R7	Packaging - glue et	A3181528R	3

Total Number of Items to be credited on Document Ref: 917276325 (1 Product Type)

Authorized by: _____

[date]

HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026169/07 Vat No. 4180211080 NLA Reg. No. RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

OLD TO
lassstores (Pty) Ltd t/a Makro SA
Jumbo Ottery Liquor W42L
Cnr Heinz & Govan Mbeki Rd
Ottery
808

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806047864
PAGE 1 OF 1		DATE	11.11.2023	
VAT REG NO.	4300119155	TELEPHONE		
DELIVERY NO.	86364985	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	855966	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	4509203758	

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

ORDER MESSAGE

SALES ORDER NO. 67264637

RETURN CODE	QUANTITY	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
Cases	Bots					280.14	280.14	0.00	0.00	42.02	322.16	966.48
	70391		3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA							
					VAT Total							
						126.06						

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 40 Kg
Bottle Deposit Total: 0.00
TOTAL: 966.48

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR9.66 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X6L 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		
20X/50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X/50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X/50 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x60ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	