



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003026165/07 Vat No: 4180211080 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield 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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917233377
PAGE 1 OF 1		DATE	16.10.2023	
VAT REG NO.	4300119155	TELEPHONE		
DELIVERY NO.	40382224	FAX	0448016920	
SHIPMENT NO.	2157805	CUSTOMER NO.	72044	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Delivery - 48h	CUST. REF.	4509132777	

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19463045

RETURN CODE	QUANTITY Cases	Bois	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 70406 70432	20 3 25	Tray Case Tray	AMSTEL Can Tray 4(6x440ml) ZA SOL NRB Case 4(6x330ml) Ba ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA	285.36 250.30 313.90	285.36 250.30 313.90	0.00 0.00 0.00	12.27- 0.00 27.00-	40.96 37.55 43.04	314.05 287.85 329.94	6281.06 863.54 8248.50
Deduction Totals: Trade Discount VAT Total							920.30 2007.80						

Total Units: 3 Cases 0 Pieces 0 Packs 45 Other

Gross Weight: 691 Kg
Bottle Deposit Total: 0.00
TOTAL: 15393.10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR153.94 may be deducted for timeous payment.
4X5 BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
16X1 Lt RND	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
20X750ml RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
12X750ml Green	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lt NucRate	--	660 ml	4015031	DK 50L HNK	4085921		
16x600ml HNK	4085886		4085886				
12x650ml HNK	4085925		4085925				
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

JUMBO CASH & CARRY
VAT No.: 4110107291
No. 5 Bofors Circle, Epping, 7460
Telf: 021 534 0702
By: [Signature]
Date: 17/10/23
GOODS RECEIVED
[Signature]

PROOF OF DELIVERY

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

J Epping Lignor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 12991 HEINEKEN BEVERAGES SA

Document No.: 5025625452 - 2023
Document Date: 17.10.2023
Document Time: 10:58:10

W23L - J Epping Lignor 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

SO Number:
Triceps Number:
Appointment No.: 100000370250
Courier Name: NON COURIER
Order Number: 4509132777
Vendor Document No.: 917233377
Print on 17.10.2023 at 10:58:16

PO Item ARTICLE

Number

100

392129 - AMSTEL LAGER CAN

200

321962 - SOL MEXICAN BEER

300

392159 - WINDHOEK DRAUGHT

NRB 440ML

VENDOR ARTICLE UOM NO.

60888

64659

60887

PACK SIZE

24

24

24

ORDER QTY

20 CS

3 CS

25 CS

INVOICED QTY

20 CS

3 CS

25 CS

DELIVER QTY

20 CS

3 CS

25 CS

FINAL QTY

20 CS

3 CS

25 CS

DIFF QTY

0

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

NAME SIGNATURE

Received by: MMURPHY

MMURPHY

Validated by: MMURPHY

MMURPHY

Driver: NICO SAMSON

ID Number: 7110285660088

Reg No.: F2W622FS

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