

Reg No. 2003026165/07 Vat No. 4180211080 N.L.A Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Massstores (Pty) Ltd Via 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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

Curr. ZAR	TAX INVOICE	917301763
TAX INVOICE	PAGE 1 OF 1	DATE 22.11.2023
VAT REG NO.	4300119155	TELEPHONE
DELIVERY NO.	40453559	FAX
SHIPMENT NO.	2188219	CUSTOMER NO.
DELIVERY MODE	Secondary Delivery	TAX CLASS
DELIVERY DAY	HKH	CUST. REF.
		4509232364
SALES ORDER NO.	19543980	

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											
	Bols											
	70391	84	Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
	70406	10	Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
	70329	71	Tray		WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	25629.94
	70386	154	Crate		4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	38005.66
	154	Piece			Crate Deposit: Beer		9.57			1.44	11.01	1694.85
					VAT Total		12426.58					
					Material(s) temporarily out of stock, please re-order							
					70329 19 Tray							
					70432 20 Tray							
					*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 309 Other

Gross Weight: 3967 Kg

Bottle Deposit Total: 3215.52

TOTAL:

95270.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR898.78 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
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
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 NucRate	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

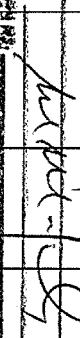
CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Joseph

JUMBO CASH & CARRY
VAT No.: 4110107291
5 Bofors Circle, Epping, 7460
Tel: 021 534 0702
By: 
Date: 22.11.2023
GOODS RECEIVED



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

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.: 5025846425 - 2023

Document Date: 22.11.2023

Document Time: 12:51:52

SO Number:

Triceps Number:

Appointment No.: 100000392333

Courier Name: NON COURIER

Order Number: 4509232364

Vendor Document No.: 917301763

Print on 22.11.2023 at 12:51:54

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REAS CODE
100	394074 = WINDHOEK DRAUGHT	60874	GRP	12	154	154	154	154	0	
12	QUART CRT									
200	913419 - HEINEKEN NRB	60891	CS	24	84	CS	84	CS	84	CS
300	392322 - WINDHOEK DRAUGHT		CS	24	90	CS	71	CS	71	CS
	CAN 440ML									
500	321962 - SOL MEXICAN BEER	64659	CS	24	10	CS	10	CS	10	CS
	NRB 330ML									

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

Received by: NAME

MMURPHY

SIGNATURE

Validated by: MMURPHY

Driver: JOSEPH JACOBS

ID Number: 7111245017080

Reg No.: HS7139FS

S. QTY

3

40

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED



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

3

SOLD TO
Massstores (Pty) Ltd Via Makro SA
Jumbo O'ttery Liquor W42L
Cnr Heinz & Govan Mbeki Rd
O'ttery 7808

DELIVER TO
Jumbo O'ttery Liquor W42L
Cnr Heinz & Govan Mbeki Rd
O'ttery 7808
Mobile Telephone 0216910700

TAX INVOICE		Curr. ZAR	TAX INVOICE	917288723
VAT REG NO.	4300119155	PAGE 1 OF 1	DATE	15.11.2023
DELIVERY NO.	40438763	TELEPHONE	FAX	0448016920
SHIPMENT NO.	2182158	CUSTOMER NO.	CUSTOMER NO.	855966
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Delivery - 48h	CUST. REF.	4509210215	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

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
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
						VAT Total						3529.76	

Mlamli Xungai
FOR 150 F5
5705156337083
full order Delivered by H/10
DCV 1297
4509210215

Total Units: 0 Cases 0 Pieces 0 Packs 84 Other Gross Weight: 1127 Kg Bottle Deposit Total: 0.00 TOTAL: 27061.52

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000034			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.)
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	4085886							
2x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Val.No. 4180211080 NLA Reg. No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

3

SOLD TO
Masstores (Pty) Ltd Via Makro SA
Jumbo O'tery Liquor W42L
Cnr Heinz & Govan Mbeki Rd
O'tery
7808
Mobile
Telephone 0216910700

TAX INVOICE		Curr. ZAR	TAX INVOICE	917288723
VAT REG NO.	4300119155	PAGE 1 OF 1	DATE	15.11.2023
DELIVERY NO.	40438763	TELEPHONE	FAX	0448016920
SHIPMENT NO.	2182158	CUSTOMER NO.	855966	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Delivery - 48h	CUST. REF.	4509210215	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19527207

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	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
VAT Total							3529.76						

total Units: 0 Cases 0 Pieces 0 Packs 84 Other

Gross Weight: 1127 Kg
Bottle Deposit Total: 0.00
TOTAL: 27061.52

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SF-W)	4000000	4.5 Lit	4000015	Divider 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		
X31 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
3X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
3X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
Lit N/Crate	4015031		4018870				
3x650ml HNK	4085866						
2x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Mandi						DATE	

Terms: Payment 15 Days from Stmt 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

DELIVERY REFUSAL.

W42L - J. O'Leary Liquor

Vendor: 17991 HEINEKEN BEVERAGES SA (PTY
54 WATERDA VALLEY, INANDA GIRE
SANDTON, GAUTENG, 2196

DOCUMENT NUMBER: 255200
SO Number:

Vendor Vat No. 4180211080
Tel: 0102265000
Contacts: MR JORDIE BORRUT BEL

Document Date: 15.11.2015
Document Time: 11:53:11
Page: 1 of 1

COURIER NAME: NON COURIER

917 2887 234
4509 210 245

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:FDH152FS
:W42L J Obleary liquor
:ORDER DELETED BY H/O

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:NAEMIA
 :021 691 0700

Signature: _____

Signature: _____

Signature: _____

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1366671 2023-11-16 13:48:11

LOAD SHEET Reference - LSID 231395, DATE Delivered - 2023-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		
Reason for Credit:		Client Returned		Customer Name: Masscash Pty Ltd T/A Jumbo	
Brief Description of Credit:					
Principal Customer Code: 855966					

Doc. Date: 2023-11-13 Doc. Ref: 917288723 GRV: 255200 Credit Type: Credit Invoice Amt: R 27061.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3193528J	84

Total Number of Items to be credited on Document Ref: 917288723 (1 Product Type)

84

Authorized by: _____

[date]

HEINEKEN
beverages

Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Masstores (Pty) Ltd t/a Makro SA
Jumbo Otery Liquor W42L
Cnr Heinz & Govan Mbeki Rd
Otery
7808

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

	Curr. ZAR	TAX INVOICE	806052734
CREDIT NOTE	PAGE 1 OF 1	DATE	17.11.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	86369017	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	855966
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4509210215

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67268955

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
				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							

Total Units: 0 Cases 0 Pieces 0 Packs 84 Other

Gross Weight: 1127 Kg
Bottle Deposit Total: 0.00

TOTAL: 27061.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 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		
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 NuCrate	4015031						
16x660ml HNK	4085886						
12x660ml 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

CASH

CHEQUE

ACCOUNT

OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE