



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

7581

SOLD TO

DELIVER TO

Massmart Jumbo Epping W23L

Jumbo Cash & Carry Building

ashwood

1605

1400

Mobile Telephone 0215340702

		Curr. ZAR	TAX INVOICE	917288733
TAX INVOICE		PAGE 1 OF 1	DATE	15.11.2023
VAT REG NO.	4300119155		TELEPHONE	
DELIVERY NO.	40438776		FAX	0448016920
SHIPMENT NO.	2182041		CUSTOMER NO.	72044
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h		CUST. REF.	4509197545

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

SALES ORDER NO.	19514879
VAT	NETT PRICE

[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	109 Other
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Gross Weight: 1394 kg

Bottle Deposit Total: 689.04

TOTAL:

32568.20

DISCOUNT MESSAGE						BARCODE						
CRA TES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY							
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Dwyder Boards	4000094							
4X5L 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	660ml/750ml HNK	4085918									
16x600ml HNK	4085886											
12x600ml HNK	4085925											
						ACCOUNT PAYMENT RECEIVED						
						CASH CHEQUE ACCOUNT OTHER						
						CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						

[illegible]

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

12/18

PROOF OF DELIVERY
 MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

1 J_Epping Liquor Store
 2 Reg. Number: 1991/06805/07
 3 VAT Number: 4300119155

Vendor: 12991 HEINEKEN BEVERAGES SA

Document No.: 5025803747 - 2023
 Document Date: 15.11.2023
 Document Time: 14:13:53

9 W23L - J_Epping Liquor Store
 10 No. 5 Bofors Circle
 11 Epping, 7475
 12
 13 Tel: 0102265000
 14
 15 Fax: 0102265000
 16
 17 Contact: MR JORDIE BORRUT BEL

(PTY) LTD MAI
 54 WIERDA VALLEY, INANDA GRE
 SANDTON, GAUTENG, 2196
 Vat No. 4180211080
 SO Number:
 Triceps Number:
 Appointment No.: 100000388223
 Courier Name: NON COURIER
 Order Number: 4509197545
 Vendor Document No.: 917288733
 Print on 15.11.2023 at 14:13:55

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASC CODE
20	394073 - WINDHOEK LAGER	60869	CRT	12	33 CRT	33 CRT	33 CRT	33 CRT		
21	12 QUART CRT RB									
22	393074 - STRONGBOW RED	60865	CS	24	25 CS	25 CS	25 CS	25 CS		
23	BERRIES NRB 330M									
24	393073 - STRONGBOW GOLD	60862	CS	24	20 CS	20 CS	20 CS	20 CS		
25	NRB 330ML									
26	392129 - AMSTEL LAGER CAN	60888	CS	24	20 CS	20 CS	20 CS	20 CS		
27	440ML									
28	392160 - AMSTEL LAGER NRB	54196	CS	24	15 CS	1 CS	1 CS	1 CS		
29	330ML									
30	392284 - STRONGBOW RED		CS	24	10 CS	10 CS	10 CS	10 CS		
31	BERRIES CAN 440M									

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

Received by: NAME SIGNATURE
 TTRUTER

Validated by: TTRUTER

Driver: NKOSIBONILE MAXHOBONGWANI
 ID Number: 8412126093086
 Reg No.: FF3181FS

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