



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

DELIVER TO

Massmart Jumbo Epping W23L
5 Bofors Circle
Jumbo Cash & Carry Building
Epping Industrial
7460 Mobile

Telephone 0215340702

ORDER
MESSAGE

SALES
ORDER NO. 19589229

		Curr. ZAR	TAX INVOICE	917343462
TAX INVOICE		PAGE 1 OF 1	DATE	13.12.2023
VAT REG NO.	4300119155		TELEPHONE	
DELIVERY NO.	40498372		FAX	0448016920
SHIPMENT NO.	2207291		CUSTOMER NO.	72044
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	4509283892

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
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	12.27-	40.96	314.05	6281.05
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	0.00	37.55	287.85	1439.23
						Deduction Totals:	245.41							
						Trade Discount								
						VAT Total	1006.99							

Total Units:	5 Cases	0 Pieces	0 Packs	20 Other
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Gross Weight: 293 Kg

Bottle Deposit Total: 0.00

TOTAL:

7720.28

CRATES				QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: Payment 15 Days form Srint 1% Settlement discount of ZAR77.20 may be deducted for timeou payment. (Calculation exci. bottle deposits, crate deposits and dry good VAT incl.)	
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		AWay 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 NucCrate	4015031			660ml/750ml HNK							
16x600ml HNK	4085986										
12x600ml HNK	4085925										
ACCOUNT PAYMENT RECEIVED										CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

5 J_Epping Lignor Store
6 Reg. Number: 1991/06805/07
7 VAT Number: 4300119155

9 Vendor: 12991 HEINEKEN BEVERAGES SA
10 W23L - J_Epping Lignor Store (PTY) LTD MAI
11 No. 5 Bofors Circle 54 WIERDA VALLEY, INANDA GRE
12 Epping, 7475 SANDTON, GAUTENG, 2196
13 Tel: Vat No. 4180211080
14 Fax: Tel: 0102265000
15 Contact: MR JORDIE BORRUT BEL

Document No.: 5025965912 - 2023
Document Date: 13.12.2023
Document Time: 13:49:23
SO Number:
Triceps Number:
Appointment No.: 100000405660
Courier Name: NON COURIER
Order Number: 4509283892
Vendor Document No.: 917343462
Print on 13.12.2023 at 13:49:26

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
23 100	392129 - AMSTEL LAGER CAN	60888	CS	24	20 CS	20 CS	20 CS	20 CS		
25 200	440ML 321962 - SOL MEXICAN BEER	64659	CS	24	5 CS	5 CS	5 CS	5 CS		
27	NRB 330ML									

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

30 Received by: NAME SIGNATURE
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