

Heineken South Africa (Pty) LTD
East London
2 Strelitzia Street
East London, EC, 5201

Toll Free: 0800 000 424
HSA Liquor License: RG0003175
VAT Number: 4180211080
Bank Name: Standard Bank
Bank Account Number: 022974881

HEINEKEN

Document Type: Tax Invoice

Invoice Number: 910680232

Sold To Number & Name:	4708618 Masstores (Pty) Ltd
Sold To Address:	16 Peltier Drive
District & City:	Johannesburg
Ship To Number & Name:	4710214 Emsengeni Cash Carry
Ship To Address:	Main Road
District & City:	Willowvale
Phone & VAT Number:	083 6598425 4300119155
Liquor License & Expiry:	ECP21697/030220F 31.12.2023

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217329636	32016332
Order Number:	1501775355	
Order & Delivery Date:	21.08.2023	22.08.2023
Document Date:	22.08.2023	
Customer PO Number:	4509027030	
Payment Term:	Within 30 days end of month	

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	EDLP	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
61977	HEINEKEN NRB TRAY 4 (6X330ML) ZA	Beer	TRY	6	6	280.14	0,00	0.00	0.00	130.44	0.00	1,550.40	1,782.96
61978	HEINEKEN NRB CASE 12X650ML ZA	Beer	CV	90	90	232.35	0,00	0.00	67.50	418.50	0.00	20,425.50	23,489.33
61965	SBOW AC GOLD RB CRATE 12X660ML ZA	Cider	CRT	20	20	216.52	0,00	0.00	0.00	0.00	0.00	4,330.40	4,979.96
50962	RB EMPTY GENERIC	PC	PC	240	240	1.74	0,00	0.00	0.00	0.00	0.00	417.40	480.01
63386	CRATE OWN GENERIC 12X660ML	PC	PC	20	20	9.57	0,00	0.00	0.00	0.00	0.00	191.40	220.11
INVOICE TOTAL								0.00	67.50	548.94	0.00	26,915.10	30,952.37

This invoice value includes VAT to the value of 4,037.27

ORIGINAL
Emsengeni Cash & Carry

SIGNATURE *Rob* DATE 23/08/23



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Document number 910680232 continued

<u>Discounts available for invoices paid in full</u>	<u>Discount</u>	<u>Payable amount</u>
If paid within 15 days of statement by EFT, you are entitled to 1% discount (Incl VAT)	302.52	30,649.85
If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)	605.05	30,347.32
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)	756.31	30,196.06

ORIGINAL
EMSENGENI CASH & CARRY
SIGNATURE *Peta* DATE *28/08/23*

Settlement discounts as per signed customer agreement
Please use the following reference when settling your invoice:

//4708618

Empty Returns	Quantity
Empty	
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	
Pallets:	

Driver Signature:	<i>[Signature]</i>	Customer Signature:	
Driver Name:	Lynette	Customer Name:	
Date Delivered:	23/08/2023	Date Received:	
Vehicle Registration:	5TV6836E	Company Stamp:	

ACKNOWLEDGEMENT OF DELIVERY

Emsengeni Liquor Store
Number: 1991/06805/07
Number: 4300119155

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

Appointment No.: 1000000335992

SO Number:

Emsengeni Liquor Store
in Road
eni, 5040

Vendor: 9723 HEINEKEN SOUTH AFRICA
(PTY) LTD

PO BOX 6146

RIVONIA, GAUTENG, 2128

Vat No: 4180211080

Tel: 0107265000-08...

Contact: MR JORDI BORRUT

Triceps Number:

Document Date: 23-08-2023

Document Time: 13:58:00

Courier Name: NOC NON COURIER

Truck Number: 1

No. of Outers: 0.000

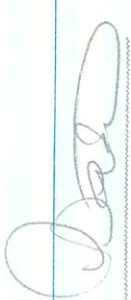
Invoice No

Waybill No

Comments

910680232

030

By: 
: Lunga Mnyeliso

Signature: 
Reg No.: JJV6832C
ID Number: 79092057780082