



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211060 NLA Reg No: RG0003175
East London
2 Streitzia Street
East London
5201

NO P.O

East London
2 Streitzia Street
East London
5201

Massmart Liquor Butterworth W36L
Broadwood St Zithulele Township
JW&CT Trading Company
Butterworth
4960
Mobile Telephone 0414027500

REPRINT	Curr. ZAR	TAX INVOICE	917173315
TAX INVOICE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40318453	FAX	0448016920
SHIPMENT NO.	2132888	CUSTOMER NO.	20838
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	PO - 45090

SOLD TO
Massmart (Pty) Ltd Via Makro SA
Massmart Liquor Butterworth W36L
PO Box 10618
Ashwood
3605

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
-------------	----------------	------	--------------	----------	------	-------------	-------------------------	-------------------------	----------------	----------	-----	------------	----------------------

70389 90 Tray HEINEKEN Can Tray 4(6x440ml) ZA
70333 30 Tray SBOW AC Gold Can Tray 4(6x440ml) ZA
70335 30 Tray SBOW Red&Ap Can Tray 4(6x440ml) ZA
70406 20 Case SOL NRB Case 4(6x330ml) Ba ZA
70386 30 Crate WINDHOEK Draught RB Crate 12x660ml ZA

30 Piece

Crate Deposit-Other
VAT Total 9015.06

328.17	328.17	0.00	0.00	49.23	377.40	33965.59
313.90	313.90	0.00	0.00	47.09	360.99	10829.55
313.90	313.90	0.00	0.00	47.09	360.99	10829.55
250.30	250.30	0.00	0.00	37.55	287.85	5756.90
193.72	193.72	20.88	0.00	32.19	246.79	7403.70
9.57	9.57			1.44	11.01	330.17

Date: 12-09-23
Received By:
Received By:
Delivered By:

Total Units: 20 Cases 0 Pieces 0 Packs 180 Other Cases 110

Gross Weight: 2438 Kg
Bottle Deposit Total: 626.40
TOTAL: 69115.46

CREATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
---------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 Days from Statement 1.5% Settlement discount of ZAR1020.96 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384		
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 cr	-	660 ml	4018670	DK 50L HNK	4085921		
1 Lit NaCl/raie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
---------------------	--------------------	------------------------	-------------	------



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 N.L.A Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO
Massstores (Pty) Ltd t/a Makro SA
Massmart Liquor Butterworth W36L
PO Box 10618
Ashwood
3605

DELIVER TO
Massmart Liquor Butterworth W36L
Broadwood St Zikulele Township
JW&CT Trading Company
Butterworth
4960
Mobile
Telephone 041 4027500

TAX INVOICE		Curr. ZAR	TAX INVOICE	917173315
PAGE 1 OF 1		DATE	13.09.2023	
VAT REG NO.	4300119155	TELEPHONE		
DELIVERY NO.	40318453	FAX	0448016920	
SHIPMENT NO.	2132888	CUSTOMER NO.	20838	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	PO - 45090	

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

RETURN CODE	QUANTITY Cases	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
			70389	80	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.59
			70333	30	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
			70335	30	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	5756.90
			70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	7403.70
				30	Piece	Crate Deposit Other		9.57			1.44	11.01	330.17
						VAT Total	9015.06						

Total Units: 20 Cases 0 Pieces 0 Packs 180 Other

Gross Weight: 2438 Kg

Bottle Deposit Total: 626.40

TOTAL:

69115.46

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SF.W)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384			
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		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 Nucraie	4015031							
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE