



HEINEKEN Beverages
Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No RG0003175
East London
2 Strelitzia Street
East London
5201

HEINEKEN Beverages (South Africa) (Pty) Ltd

SOLD TO

Masstores (Pty) Ltd t/a Makro SA
Massmart Liquor Queenstown W20L
PO Box 10618
Ashwood
3605

DELIVER TO

Massmart Liquor Queenstown W20L
11 Pope Street
Queenstown
5319
Mobile 0823453107
Telephone 0458394122

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

2018.11

SALES ORDER NO. 19410589

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
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
			70382	154	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	42043.54
			70383	154	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	42043.54
			70386	154	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	38005.66
				462	Piece	Crate Deposit Other	9.57	9.57			1.44	11.01	5084.55
						VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 546 Other

Gross Weight: 8297 Kg

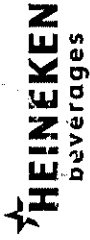
Bottle Deposit Total: 9646.56

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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	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				
16x650ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Pauline JS 50682 EC				

Terms: 15 Days from Statement 1.5% Settlement discount of ZAR2070.92 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



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

ORDER MESSAGE

Curr. ZAR		TAX INVOICE	917173316
TAX INVOICE		DATE	11.09.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40318448	FAX	0448016920
SHIPMENT NO.	2132960	CUSTOMER NO.	26690
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4509068573
		SALES ORDER NO.	19410589

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
			70382	154	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	42043.54
			70383	154	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	42043.54
			70386	154	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	38005.66
				462	Piece	Crate Deposit Other	9.57				1.44		5084.55
					VAT Total								
						20118.11							

Total Units: 0 Cases 0 Pieces 0 Packs 546 Other

Gross Weight: 8297 Kg

Bottle Deposit Total: 9646.56										TOTAL: 154238.81			
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 Days from Statement 1.5% Settlement discount of ZAR2070.92 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		CONDITIONS OF SALE		
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		550ml/750ml HNK	4085918				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
16x650ml HNK	4085886									
12x650ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE	

PROOF OF DELIVERY

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

ire
5/07

Document No.: 5025445828 - 2023

Document Date: 12.09.2023

Document Time: 12:35:33

SO Number:

Triceps Number:

Appointment No.: 1000000348846

Courier Name: NON COURIER

Order Number: 4509068573

Vendor Document No.: 917173316

Print on 12.09.2023 at 12:35:41

Vendor: 12991 HEINEKEN BEVERAGES SA

Store (PTY) LTD MAI

54 WIERDA VALLEY, INANDA GRE

SANDHOLM, GAITHERS, 2196

Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDIE BORRUT BEL

VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
60891		CS	24	84 CS	84 CS	84 CS	84 CS		
60871		CRT	12	154 CRT	154 CRT	154 CRT	154 CRT		
61966		CRT	12	154 CRT	154 CRT	154 CRT	154 CRT		
		CRT	12	154 CRT	154 CRT	154 CRT	154 CRT		

GEN NRB

DEK DRAUGHT

BOW RED

BOW GOLD

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

SIGNATURE

L

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

REQUEST FOR CREDIT

DATE: 10/10/2018

SUPPLIER CODE:

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BRANCH

40204.

SUPPLIER:

PRICING CLAIMS

QTY	SIZE	DESCRIPTION	PRICE CHARGED	PRICE QUOTED	DIFF	TOTAL
VAT						
SUBTOTAL						

PRICING CLAIMS

Return ex Stock Short Delivered Other Specify

QTY	SIZE	DESCRIPTION	QUANTITY	PRICE	TOTAL
172	XXL	HILLMAN'S... T-SHIRT... BLUE	132		
66	M	HILLMAN'S... T-SHIRT... RED	66 ✓		
66	L/XL	HILLMAN'S... T-SHIRT... WHITE	66		
				VAT	
				SUBTOTAL	

GRV. No. IF APPLICABLE: _____

CLAIM INITIATED BY: L. J. ...

GOODS REMOVED BY: (Name) SKM

SIGNATURE: _____

VAT	
SUBTOTAL	

GRAND	
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INVOICE / DELIVERY NOTE No: 1001000000

VEHICLE REGISTRATION No: 33-682-10

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

PRIVATE BAG X4

TAX INVOICE(RETURN NOTE)

DATE

2157

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

57 WIERDA VALLEY, INYATI CRE

SANDTON, GAUTENG, 2106

Vendor Vat No. 418020000

Tel: 0102265000

Contact: MR JORDIE BORRUT BEL

DOCUMENT NUMBER: 5025446771

SO Number:

Triceps Number:

Document Date: 12-09-2023

Document Time: 13:51:31

Page: 1 of 2

Return Order NO: 4407167744

Additional Waybill No

TOTAL

UNIT

COST

(EXCL)

Vat%

VENDOR

ARTICLE

NO

RETURN

QTY

UOM

PACK

SIZE

COST

(EXCL)

GREY/STRONGBOW EMPTY CRATE 12 RB

15

1,263.24

9.57

1

EA

132.00

AMSTEL/STRONGBOW EMPTY BOTTLE 660ML

15

3,225.96

1.74

1

EA

1,854.00

AMSTEL GREEN EMPTY CRATE 12 RB 660ML

15

631.69

9.57

1

EA

66.00

AMSTEL/STRONGBOW EMPTY BOTTLE 660ML

15

1,378.08

1.74

1

EA

792.00

AMSTEL GREEN EMPTY CRATE 12 RB 660ML

15

631.69

9.57

1

EA

66.00

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Safety@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR219031 2023-09-13 10:08:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: Masscash Weirs Queenstown

Brief Description of Credit:

Principal Customer Code: 26690

Doc. Date: 2023-09-11 Doc. Ref: 917173316 GRV: 5002544582 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		264
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		2376

Total Number of Items to be credited on Document Ref: 917173316 (2 Product Type) 2640

Authorized by: _____

[date]



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SOLD TO		DELIVER TO	
Massstores (Pty) Ltd t/a Makro SA Massmart Liquor Queenstown W20L PO Box 10618 Ashwood 3605		Massmart Liquor Queenstown W20L 11 Pope Street Queenstown 5319 Mobile 0823453107 Telephone 0458394122	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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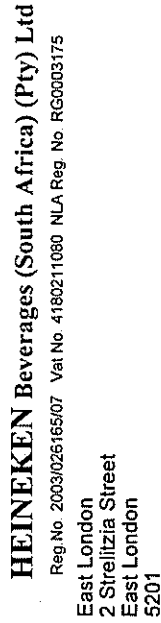
RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085945	264	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2905.45
			4085918	2376	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	4754.38
						VAT Total	999.11						

Total Units:	0 Cases 2840 Pieces	0 Packs	0 Other	Gross Weight: 1600 Kg	TOTAL:	7659.83
Bottle Deposit Total:				0.00		

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 Days from Statement 1.5%	
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					
16x650ml HNK	4085886							
12x650ml 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	
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HEINEKEN

beverages

Reg.No 2003/025165/07

East London

2 Strelitzia Street

East London

5201

Reg.No 41802/11080

NLA Reg No RG0003175

SOLD TO

Massstores (Pty) Ltd t/a Makro SA

Massmart Liquor Queenstown W20L

PO Box 10618

Ashwood

3605

DELIVER TO

Massmart Liquor Queenstown W20L

11 Pope Street

Queenstown

5319

Mobile 0823453107

Telephone 0458394122

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml

4058358

Quantity:

ORDER MESSAGE

REPRINT

806006983

Curr. ZAR

19.09.2023

CREDIT NOTE

PAGE 1 OF 1

VAT REG NO.

4300119155

DELIVERY NO.

86316491

SHIPMENT NO.

DELIVERY MODE

Secondary Delivery

DELIVERY DAY

DSD

TAX INVOICE

DATE

TELEPHONE

FAX

CUSTOMER NO.

TAX CLASS

CUST. REF.

SALES ORDER NO.

4509068573

67220314

RETURN CODE

QUANTITY

Cases

Bots

MATERIAL NO.

4085945

4085918

QUANTITY

264

2376

UNIT

Piece

Piece

DESCRIPTION

Crate Own Generic 12x660ml

RB Empty GENERIC

VAT Total

999.11

LIST PRICE

9.57

1.74

Excl.Vat&Dep

9.57

1.74

UNIT PRICE

9.57

1.74

Excl.Vat&Dep

9.57

1.74

BOTTLE DEPOSIT

0.00

0.00

DISCOUNT

0.00

0.00

VAT

1.44

0.26

NETT PRICE

11.01

2.00

TOTAL VALUE

2905.45

4754.38

Incl.Vat

Total Units: 0 Cases 2640 Pieces 0 Packs 0 Other

Gross Weight: 1600 Kg

Bottle Deposit Total: 0.00

TOTAL: 7659.83

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4XS L BIB (SFW)

4000000

4.5 Lit

4000015

Divider Boards

4000094

Terms: 15 Days from Statement 1.5%

4XSL 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

4023365

16X1 Lit RND

4000003

1.0 Lit Oval

4000019

Other Pallets

4000028

2DX750ml 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

16x650ml HNK

4085886

12x650ml HNK

4085925

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



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DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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			4085918	2376	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	4754.38
						VAT Total	999.11						

Total Units:	0 Cases 2640 Pieces	0 Packs	0 Other	Gross Weight: 1600 Kg
Bottle Deposit Total:			0.00	TOTAL: 7659.83

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
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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					
16x650ml HNK	4085886							
12x650ml HNK	4085925							

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
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