

Masscash

REQUEST FOR CREDIT

DATE: 18/09/2023

Cambridge

MINO-3

JUMBO

JUMBO

SAVERITE

SAVERITE

CUB

Sunshine

SUPPLIER CODE: [] [] [] [] [] []

165123

BRANCH

NGCobo

SUPPLIER: HEINEKEN

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
11	12X660ml	WINDHOEK draaihl cycle	11	2246.79	
	12X660ml				
VAT					
SUBTOTAL					

GRV. No. IF APPLICABLE:

CLAIM INITIATED BY: BIKSWA

GOODS REMOVED BY: (Name) LUNGA

SIGNATURE: [Signature]

VAT
SUBTOTAL

GRAND

INVOICE / DELIVERY NOTE No:

VEHICLE REGISTRATION No: JUUG8302



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

East London
2 Streitzia Street
East London
5201

SOLD TO

Masstores (Pty) Ltd t/a Makro SA
PO Box 26318
Isipingo
4115

DELIVER TO

Masscash Engcobo W17L
Union Street
Ngcobo
5050
Mobile
Telephone 0472481381

Curr. ZAR

TAX INVOICE

PAGE 1 OF 1

VAT REG NO.

4300119155

DELIVERY NO.

40326163

SHIPMENT NO.

2135889

DELIVERY MODE

Secondary Delivery

DELIVERY DAY

DSD

TAX INVOICE

DATE

19.09.2023

TELEPHONE

FAX

0448016920

CUSTOMER NO.

20844

TAX CLASS

Duty Paid

CUST. REF.

4509079622

SALES ORDER NO.

19419058

ORDER MESSAGE

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml

Quantity: 4058358

NATURAL BEVERAGES

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70333	90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
			70382	231	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	63065.31
			70335	90	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
			70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	652.88
			70383	77	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.77
			70386	11	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2714.69
				319	Piece	Crate Deposit Other							
						VAT Total							
						21180.77							

WEIRS NGCOBO RECEIVING

Date: 18-09-23

Received by: *[Signature]*

Print Name: B. NLELANI FUNDI

Delivered by:

Drivers Signature:

Total Units:	0 Cases	0 Pieces	0 Packs	521 Other
Gross Weight:	2265kg Registration:			
Bottle Deposit Total:	6660.72			
TOTAL: 162385.92				

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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				
16x660ml HNK	4085886						
12x660ml 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							
CUSTOMER NAME IN PRINT						CUSTOMER ID	DATE

COMPANY REP / DRIVER

Customer Signature: *[Signature]*

Customer Name in Print: *Wanda JTV 6838c*

Customer ID: *19419058*

Date: *19.09.2023*

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 - CR219728

2023-09-19 12:44:20

LOAD SHEET Reference - LSID 22149, DATE Delivered - 2023-09-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JJV683EC	CLOSED BODY	14	LUNGA		

Reason for Credit: Short / Cross Picking

Customer Name: Masscash Weirs Engcobo 261

Brief Description of Credit:

Principal Customer Code: 20844

Doc. Date: 2023-09-14 **Doc. Ref:** 917180061 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 162386

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W6	Short / Cross Picking	A3207710K1	11

Total Number of Items to be credited on Document Ref: 917180061 (1 Product Type)

11

Authorized by: _____

[date]



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5050
Mobile
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DELIVERY INSTRUCTIONS

DELIVERY DAY

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
			70386	11	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2714.69
				11	Piece	Crate Deposit: Beer		9.57			1.44	11.01	121.06
						VAT Total							
						369.88							

Total Units: 0 Cases 0 Pieces 0 Packs 11 Other

Gross Weight: 136 Kg

CRATES QUANTITY BOTTLES QUANTITY QUANTITY OTHER QUANTITY BARCODE

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		CHEP Pallet	4085904
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12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085920
12X750 ml or	-	660 ml	4018970		DK 50L HNK	4085921
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918			
16x660ml HNK	4085886					
12x660ml HNK	4085925					

Bottle Deposit Total: 229.68

TOTAL: 2835.75

DISCOUNT MESSAGE
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR24.51 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

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