

**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**

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917222879  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 09.10.2023 |
| VAT REG NO.     | 4300119155         | TELEPHONE       | 161012223  |
| DELIVERY NO.    | 40370604           | FAX             | 0448016920 |
| SHIPMENT NO.    | 2152680            | CUSTOMER NO.    | 26690      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | Delivery - 48h     | CUST. REF.      | 4509115262 |
|                 |                    | SALES ORDER NO. | 19448961   |

| 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 |
|-------------|----------------|---------------|--------------|----------|------|------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70392        | 21       | Case | HEINEKEN NRB Case 12x650ml ZA<br>VAT Total 731.90                                  | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 5611.25              |
|             |                |               |              | 30       | Tray | Material(s) temporarily out of stock, please re-order<br>70432                     |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |      | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |



|                                                |                      |                            |                |
|------------------------------------------------|----------------------|----------------------------|----------------|
| Total Units: 21 Cases 0 Pieces 0 Packs 0 Other | Gross Weight: 263 Kg | Bottle Deposit Total: 0.00 | TOTAL: 5611.25 |
|------------------------------------------------|----------------------|----------------------------|----------------|

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                         |
|-----------------|----------|-----------------|----------|----------------|----------|---------|----------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR56.11 may be deducted for timeous payment. |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets:       | 4085904  |         | (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)                              |
| 4X4.5 Lit       | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4023385  |         |                                                                                                          |
| 6X2 Lit         | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m  | 4000028  |         |                                                                                                          |
| 16X1 Lit RND    | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets  | 4085919  |         |                                                                                                          |
| 20X750ml RND    | 4000005  | 750 ml          | 4000020  | DK 20L HNK     | 4085920  |         |                                                                                                          |
| 12X750ml Green  | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085921  |         |                                                                                                          |
| 12X750 ml or    | -        | 660 ml          | 4018870  | DK 50L HNK     |          |         |                                                                                                          |
| 1 Lit NuCrate   | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                                                                                          |
| 16x600ml HNK    | 4085886  |                 |          |                |          |         |                                                                                                          |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                                                                                          |

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



**HEINEKEN** Beverages (South Africa) (Pty) Ltd  
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG0003175  
East London  
2 Strelitzia Street  
East London  
5201

|                                                                                                       |                       |                                                                                                                                                           |                 |                 |                                                   |                                    |                                    |                                                                                                                                                                                                                                                                                                                                                                    |                 |            |                   |                             |
|-------------------------------------------------------------------------------------------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|---------------------------------------------------|------------------------------------|------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------|-------------------|-----------------------------|
| <b>SOLD TO</b>                                                                                        |                       | <b>DELIVER TO</b>                                                                                                                                         |                 |                 |                                                   |                                    |                                    |                                                                                                                                                                                                                                                                                                                                                                    |                 |            |                   |                             |
| Masstores (Pty) Ltd t/a Makro SA<br>Masmart Liquor Queenstown W20L<br>PO Box 10618<br>Ashwood<br>3605 |                       | Masmart Liquor Queenstown W20L<br>11 Pope Street<br>Queenstown<br>5319<br>Mobile 0823453107<br>Telephone 0458394122                                       |                 |                 |                                                   |                                    |                                    |                                                                                                                                                                                                                                                                                                                                                                    |                 |            |                   |                             |
| <b>DELIVERY INSTRUCTIONS</b>                                                                          |                       | <b>ORDER MESSAGE</b>                                                                                                                                      |                 |                 |                                                   |                                    |                                    |                                                                                                                                                                                                                                                                                                                                                                    |                 |            |                   |                             |
| Crate Deposit 12 x 660ml 4058358 Quantity:                                                            |                       |                                                                                                                                                           |                 |                 |                                                   |                                    |                                    |                                                                                                                                                                                                                                                                                                                                                                    |                 |            |                   |                             |
| <b>RETURN CODE</b>                                                                                    | <b>QUANTITY Cases</b> | <b>MATERIAL NO.</b>                                                                                                                                       | <b>QUANTITY</b> | <b>UNIT</b>     | <b>DESCRIPTION</b>                                | <b>LIST PRICE Excl.Vat&amp;Dep</b> | <b>UNIT PRICE Excl.Vat&amp;Dep</b> | <b>BOTTLE DEPOSIT</b>                                                                                                                                                                                                                                                                                                                                              | <b>DISCOUNT</b> | <b>VAT</b> | <b>NETT PRICE</b> | <b>TOTAL VALUE Incl.Vat</b> |
|                                                                                                       |                       | 70392                                                                                                                                                     | 21              | Case            | HEINEKEN NRB Case 12x650ml ZA<br>VAT Total 731.90 | 232.35                             | 232.35                             | 0.00                                                                                                                                                                                                                                                                                                                                                               | 0.00            | 34.85      | 267.20            | 5611.25                     |
|                                                                                                       |                       | Material(s) temporarily out of stock, please re-order<br>70432 30 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                 |                 |                                                   |                                    |                                    |                                                                                                                                                                                                                                                                                                                                                                    |                 |            |                   |                             |
| Total Units: 21 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 263 Kg                                   |                       |                                                                                                                                                           |                 |                 |                                                   |                                    |                                    |                                                                                                                                                                                                                                                                                                                                                                    |                 |            |                   |                             |
| Bottle Deposit Total: 0.00 TOTAL: 5611.25                                                             |                       |                                                                                                                                                           |                 |                 |                                                   |                                    |                                    |                                                                                                                                                                                                                                                                                                                                                                    |                 |            |                   |                             |
| <b>CRATES</b>                                                                                         |                       | <b>QUANTITY</b>                                                                                                                                           | <b>BOTTLES</b>  | <b>QUANTITY</b> | <b>OTHER</b>                                      | <b>QUANTITY</b>                    | <b>BARCODE</b>                     | <b>DISCOUNT MESSAGE</b>                                                                                                                                                                                                                                                                                                                                            |                 |            |                   |                             |
| 4X5 L BIB (SFW)                                                                                       | 4000000               |                                                                                                                                                           | 4.5 Lit         | 4000015         | Divider Boards                                    | 4000094                            |                                    | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR56.11 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)<br>CONDITIONS OF SALE<br>All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |                 |            |                   |                             |
| 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         |                                                   |                                    |                                    |                                                                                                                                                                                                                                                                                                                                                                    |                 |            |                   |                             |
| 16x660ml HNK                                                                                          | 4085986               |                                                                                                                                                           |                 |                 |                                                   |                                    |                                    |                                                                                                                                                                                                                                                                                                                                                                    |                 |            |                   |                             |
| 12x660ml HNK                                                                                          | 4085925               |                                                                                                                                                           |                 |                 |                                                   |                                    |                                    |                                                                                                                                                                                                                                                                                                                                                                    |                 |            |                   |                             |
| <b>ACCOUNT PAYMENT RECEIVED</b>                                                                       |                       |                                                                                                                                                           |                 |                 |                                                   |                                    | <b>ACCOUNT PAYMENT RECEIVED</b>    |                                                                                                                                                                                                                                                                                                                                                                    |                 |            |                   |                             |
| <b>CASH</b>                                                                                           |                       |                                                                                                                                                           |                 |                 |                                                   |                                    | <b>CHEQUE</b>                      | <b>ACCOUNT</b>                                                                                                                                                                                                                                                                                                                                                     | <b>OTHER</b>    |            |                   |                             |

PROOF OF DELIVERY  
TY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Wm Liquor Store  
P: 1991/06805/07  
: 4300119155

Vendor: 12991 HETNEKEN BEVERAGES SA  
(PTY) LTD-MAE  
54 WIERDA VALLEY, INANDA GRE  
SANDTON-GAUTENG, 2196  
Vat No: 4180211080  
Tel: 0102265000  
Contact: MR JORDIE BOERUIT BEI

Document No.: 5025586072 - 2023  
Document Date: 10.10.2023  
Document Time: 12:20:56  
SO Number:  
Triceps Number:  
Appointment No.: 100000366065  
Courier Name: NON COURIER  
Order Number: 4509115262  
Vendor Document No.: 917222879  
Print on 10.10.2023 at 12:20:57

| ITEM | DESCRIPTION | QTY | UNIT | PRICE | TOTAL |
|------|-------------|-----|------|-------|-------|
|------|-------------|-----|------|-------|-------|

690 - HETNEKEN NRB

CS

12

270

CS

21

CS

21

REASON  
CODE

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

NAME SIGNATURE

by: CTOTO

Sam Tshona  
791025550304004  
hypo16ec

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