



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/02616507 Vat No. 4180211050 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO

Massstores (Pty) Ltd t/a Makro SA
Massmart Liquor Maclear W37L
PO Box 10618
Ashwood
3605

DELIVER TO

Massmart Liquor Maclear W37L
7 Van Riebeeck Street
Maclear
5480
Mobile
Telephone 0459321267

Curr. ZAR		TAX INVOICE	917222894
PAGE 1 OF 1		DATE	09.10.2023
TAX INVOICE		TELEPHONE	
VAT REG NO.	4300119155	FAX	0448016920
DELIVERY NO.	40370503	CUSTOMER NO.	32839
SHIPMENT NO.	2152679	TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	4509115268
DELIVERY DAY	Delivery - 48h	SALES ORDER NO.	19448184

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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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
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			70388	6	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	12.27-	40.96	314.05	1884.32
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	4832.41

Deduction Totals:
Trade Discount 73.62
VAT Total 914.38

Material(s) temporarily out of stock, please re-order
70432 1 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

JUMBO WHOLESALE MACLEAR

RECEIVING

Date: 10-10-2023

Received by: *[Signature]*

Print Name: Ly Lami Le

Delivered by:

Drivers Signature:

Truck Registration:

Total Units:	0 Cases	0 Pieces	0 Packs	22 Other	Gross Weight: 293 Kg	
Bottle Deposit Total:					0.00	TOTAL: 7010.27

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 ZAR70.10 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	CHEP Pallet	4085904			
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 10X4.2m	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								
16x660ml HNK	4085886								
12x660ml HNK	4085925							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	

[Signature] 10262966

SOLD TO		DELIVER TO	
Massstores (Pty) Ltd t/a Makro SA Massmart Liquor Maclear W37L PO Box 10618 Ashwood 3605		Massmart Liquor Maclear W37L 7 Van Riebeeck Street Maclear 5480 Mobile Telephone 0459321267	

DELIVERY INSTRUCTIONS	DELIVERY NO.	SHIPMENT NO.	DELIVERY MODE	DELIVERY DAY	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity:	4300119155	40370803	2152679	Secondary Delivery	
				Delivery - 48h	

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
			70388	6	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	12.27-	40.96	314.05	1884.32
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	4832.41
Deduction Totals:													
Trade Discount													
VAT Total													

Material(s) temporarily out of stock, please re-order
70432 1 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

JUMBO WHOLESALE MACLEAR RECEIVING

Date: 18-10-2023
Received by: *[Signature]*
Print Name: L. Lami
Delivered by: *[Signature]*
Drivers Signature: *[Signature]*
Truck Registration: *[Signature]*

Total Units:	0 Cases	0 Pieces	0 Packs	22 Other	Gross Weight: 293 Kg
Bottle Deposit Total:					0.00
TOTAL:					7010.27

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	CH-EP 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		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			

COMPANY REP/DRIVER: *[Signature]* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *[Signature]* CUSTOMER ID: *[Signature]* DATE: *[Signature]*

DRAFT - PROOF OF DELIV

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

ar Liquor Store

Number: 1991/06805/07

Number: 4300119155

Vendor: 12991 HETNEKEN BEVERAGES SA

(PTY) LTD MAI

54 WIERDA VALLEY, INANDA GRE

SANDTON, GAUTENG, 2196

Vat No.: 4180211080

Tel: 0102265000

Contact: MR JORDIE BORRUT BEL

SO Number:

Triceps Number:

Appointment No.: 1000000366355

Courier Name: NON COURIER

Order Number: 4509115268

Vendor Document No.: 917222894

Print on 10.10.2023 at 15:29:33

ARTICLE VENDOR ARTICLE UOM PACK SIZE ORDER QTY INVOICEDELIVER FINAL QTY DIFF REASON

NO. 60888 CS 24 6 CS 6 CS 6 CS

992129 - AMSTEL LAGER CAN 60888

440ML

992160 - AMSTEL LAGER NRB 54196

330ML

913419 - HETNEKEN NRB 60891

330ML

SIGNATURE

NAME

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