

ACKNOWLEDGEMENT OF RECEIPT

Emergency Liquor Store
Ref. Number: 1991/06004/07
Ref. Number: 6300139156
Ref. Number: 1991/06004/07
Ref. Number: 6300139156

WOL - Emergency Liquor Store
444 Main Road
Kilburn, NSW
Tel:
Fax:
Vendors: 1991 HELMERS BEVERAGES CO
(PTY) LTD
54 MILLERS VALLEY, TROBIA RD
SOMERSET, TASMANIA, 7190
Tel: 011 51121000
Fax: 011 51121000
Contact: MR JOE MC DONALD

Order No: Invoice No: Description: Comments:

6509137049 9172245311

Signature: _____
Ref. No.: 1991/06004/07
In Number: 6300139156
Signature: _____
Ref. No.: 1991/06004/07
In Number: 6300139156

Name: _____
Received by: THOMAS
Driver: FINEA PETER

Signature: _____
Ref. No.: 1991/06004/07
In Number: 6300139156



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211060 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO		DELIVER TO	
Masstores (Pty) Ltd V/a Makro SA Masstore Liquor Emsengeni W34L P. Bag 06 Willowvale 3605		Masstore Liquor Emsengeni W34L Emsengeni Centre Main Road Willowvale 5040 Mobile Telephone 0474991023	

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

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	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
			70391	8	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	2577.29
			70382	15	Crate	SBOW AC Gold RB Crate 12x650ml ZA	216.52	216.52	20.88	10.83-	33.99	260.56	3908.40
			70335	15	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	31.39-	42.38	324.89	4873.29
				15	Piece	Crate Deposit Other		9.57			1.44	11.01	165.08
						Deduction Totals:							
						Trade Discount		633.25					
						VAT Total		4639.86					

ORIGINAL
EMSENGENI CASH & CARRY

SIGNATURE: *[Signature]* DATE: 18/02/2023

Total Units:	90 Cases	0 Pieces	0 Packs	38 Other	Gross Weight: 1596 Kg
					Bottle Deposit Total: 313.20
					TOTAL: 35572.28

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 Stimt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR350.46 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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	4018670	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	



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

SOLD TO

Massstores (Pty) Ltd t/a Makro SA
Massmart Liquor Emsengeni W34L
P. Bag 06
Willowvale
3605

DELIVER TO

Massmart Liquor Emsengeni W34L
Emsengeni Centre Main Road
Willowvale
5040
Mobile
Telephone 0474991023

Curr. ZAR		TAX INVOICE	917224530
PAGE 1 OF 1		DATE	10.10.2023
VAT REG NO.		TELEPHONE	
DELIVERY NO.		FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	73308
DELIVERY MODE		TAX CLASS	Duty Paid
DELIVERY DAY		CUST. REF.	4509132849

Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	19463538
--	--	---------------	-----------------	----------

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	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
			70391	8	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	2577.29
			70382	15	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	10.83-	33.99	260.56	3908.40
			70335	15	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	31.39-	42.38	324.89	4873.29
				15	Piece	Crate Deposit Other		9.57			1.44	11.01	165.08
						Deduction Totals:							
						Trade Discount		633.25					
						VAT Total		4639.86					

ORIGINAL
EMSENGENI CASH & CARRY

SIGNATURE: *[Signature]* DATE: 18/10/2023

Total Units:	90 Cases	0 Pieces	0 Packs	38 Other	Gross Weight: 1596 Kg
Bottle Deposit Total: 313.20					TOTAL: 35572.28

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 ZAR350.46 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 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							ACCOUNT PAYMENT RECEIVED	
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	