



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4780211080 NLA Reg. No. RG00003175
East London
2 Streilizia Street
East London
5201

238252

SOLD TO
Massstores (Pty) Ltd Via Makro SA
Massmart Liquor Queenstown W20L
PO Box 10618
Ashwood
3605

DELIVER TO

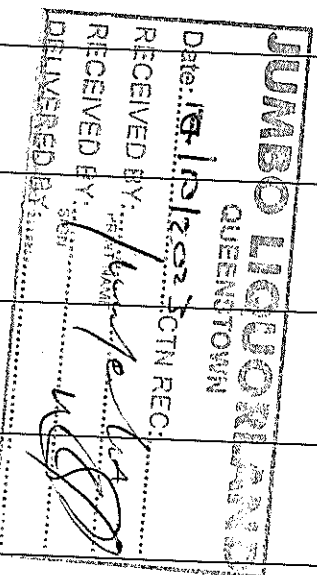
Massmart Liquor Queenstown W20L
11 Pope Street
Queenstown
5319
Mobile 0823453107
Telephone 0458394122

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917234174
VAT REG NO.	4300119155	PAGE 1 OF 1	DATE	16.10.2023
DELIVERY NO.	40383617	TELEPHONE		
SHIPMENT NO.	2158281	FAX		0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.		26690
DELIVERY DAY	DSD	TAX CLASS		Duty Paid
		CUST. REF.		4509143299

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
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.51
			70406	5	Tray	SBOW Red&ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19	40.45	310.12	1550.58
			70385	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
				5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
						Deduction Totals:							
						Trade Discount							
						VAT Total							



Total Units: 1 Cases 0 Pieces 0 Packs 104 Other

Gross Weight: 1413 Kg

Bottle Deposit Total: 104.40

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:
4X5L BIB (SFW)	4000000	45L Lit	4000015	Divider Boards	4000094		33124.30
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
6X2 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
16X1 Lit RND	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
20X750ml RND	4000005	750 ml	4000019	Other Pallets	4000028		
12X750ml Green	4000010	750 ml Oval	4000020	DK 20L HNK	4085919		
12X750 ml or		660 ml	4000021	DK 30L HNK	4085920		
1 Lit NucCrate	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085985						
12x660ml HNK	4085925						

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR329.50 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

PROOF OF DELIVERY
MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
Queensstown Liquor Store
Reg. Number: 1991/06805/07 - 1995
VAT Number: 4300119155

W20L - J. Queensstown Liquor Store
11 Pope Street, Koman
Queensstown, 5120
Tel:
Fax:

Vendor: 12991 HEINEKEN BEVERAGES SA
(PTY) LTD MAI
54 WIERDA VALLEY, INANDA GRE
SANDTON, SAUTENG, 2196
Vat No. 4180211080
Tel: 0102265000
Contact: MR JORDIE BOPRUT BEL

Document No.: 5025625545 - 2023
Document Date: 17.10.2023
Document Time: 11:11:23
SO Number:
Triceps Number:
Appointment No.: 100000320241
Courier Name: NON COURTER
Order Number: 4509143299
Vendor Document No.: 917234174
Print on 17.10.2023 at 11:11:29

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
3100	392160 - AMSTEL LAGER NRB 330ML	54196	CS	24	10 CS	10 CS	10 CS	10 CS	0	
3200	394073 - WINDHOEK LAGER 12 QUART CRT RB	60869	CRT	12	5 CRT	5 CRT	5 CRT	5 CRT	0	
3300	321962 - SOI MEXICAN BEER NRB 330ML	64659	CS	24	1 CS	1 CS	1 CS	1 CS	0	
3400	393074 - STRONDSOW RED BERRIES NRB 330ML	60865	CS	24	5 CS	5 CS	5 CS	5 CS	0	
3500	913419 - HEINEKEN NRB 330ML	60891	CS	24	84 CS	84 CS	84 CS	84 CS	0	

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

Received by: NAME: STANFURD
Signature: 

Validated by: COTO

Driver: Lunga Mayeliso
ID Number: 7909205778082
Reg No.: JJV683ec



- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSAPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
4 - Masscash Weirs Queenstown 209 - Queenstown - 917234174					
TUERT4					
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3197710A1	0	✓ 10
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3264710A1	1 ✓	0
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3223710A1	0	✓ 5
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3239710A1	0	✓ 1
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3226710K1	0	✓ 5
Summary or 'Route' = TUERT4 (5 SKU's)				1	21

Tu12

 16/10/23