

Reg. No. 2003/02
East London
2 Strelitzia Street
East London
5201

Massstores (Pty) Ltd t/a Makro SA
Massmart Liquor Butterworth W36L
PO Box 10618
Ashwood
3605

DELIVER TO
Massmart Liquor Butternorth W36L
Broadwood St Zithulele Township
JW&CT Trading Company
Butternorth
4960
Mobile

Telephone 0414027500

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

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT
	Cases	Bols			

DESCRIPTION

70386	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA
70333	40	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA
70334	10	Tray	SBOW Red&N B NRB Tray 4(6x330ml) ZA

Deduction Totals:
Trade Discount
VAT Total

1397.53
2527.60

LIST PRICE Excl:Val&Dep	UNIT PRICE Excl:Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE

283.86	283.86	0.00	31.39	42.38	324.89	12995.46
		0.00	14.19	40.45	310.12	3101.17

Vehicle Reg No:			
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Delivered By:	sign	
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Print Name	DOB	Sex	Age

Date: _____ CTN REC: _____

WEST CASH & CARRY
BUTTE, MONTANA

Gross Weight: 706 Kg

Bottle Deposit Total: 0.00

TOTAL:	19378.27
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Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR193.78 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 _____

SOLD TO
Massstores (Pty) Ltd t/a Makro SA
Massmart Liquor Butterworth W36L
PO Box 10618
Ashwood
3605

DELIVER TO
Massmart Liquor Butterworth W36L
Broadwood St Zithulele Township
JW&CT Trading Company
Butterworth
4960
Mobile
Telephone 0414027500

Curr. ZAR		TAX INVOICE	917234182
TAX INVOICE		PAGE 1 OF 1	DATE 16.10.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40382499	FAX	0448016920
SHIPMENT NO.	2158276	CUSTOMER NO.	20838
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509147628

DELIVERY INSTRUCTIONS
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
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70388 10 Tray
70333 40 Tray
70334 10 Tray

AMSTEL Can Tray 4(6x440ml) ZA
SBOW AC Gold Can Tray 4(6x440ml) ZA
SBOW Red&Ap NRB Tray 4(6x330ml) ZA

1397.53
2527.60

Deduction Totals:
Trade Discount
VAT Total

WEIRS CASH & CARRY BUTTERWORTH

Date: 16/10/2023 CTN REC: _____

Received By: [Signature] Print Name: _____

Received By: [Signature] Sign: _____

Delivered By: _____

Vehicle Reg No: _____

Total Units: 0 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 706 Kg

Bottle Deposit Total: 0.00

TOTAL: 19378.27

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Beards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X5L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		
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 MuCrate	4015031	660ml/50ml HNK	4085918				
16x600ml HNK	4085986						
12x600ml HNK	4085925						

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

PROOF OF DELIVERY

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

W. Butterworth Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

W36L - W. Butterworth Liquor Store (PTY) LTD MAI
Broadsword Road
Butterworth, 4960
Tel: 0102265000
Fax: 0102265000
Contact: MR JORDIE BORRUT BEL

Vendor: 12991 HEINEKEN BEVERAGES SA
54 WIERDA VALLEY, INANDA GRE
SANDTON, GAUTENG, 2196
Vat No. 4180211080
Tel: 0102265000
Contact: MR JORDIE BORRUT BEL

Document No.: 5025628908 - 2
Document Date: 17.10.2023
Document Time: 15:13:17
SO Number:
Triceps Number:
Appointment No.: 10000037057
Courier Name: NON COURIER
Order Number: 4509147628
Vendor Document No.: 9172341
Print on 17.10.2023 at 15:13

PO Item	ARTICLE	Vendor	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY
200	392129 - AMSTEL LAGER CAN 440ML	60888	CS	24	10 CS	10 CS	10 CS	10 CS	10 CS	
300	393074 - STRONGBOW RED BERRIES NRB 330M	60865	CS	24	10 CS	10 CS	10 CS	10 CS	10 CS	

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

Received by: FMZUKWA NAME: FMZUKWA SIGNATURE: [Signature]

Validated by: FMZUKWA

Driver: Michael bantam

ID Number: 5704235009083

Reg No.: hvx532ec