



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

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	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
		70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	31.39	42.38	324.89	3248.87
		70382	15	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	4095.15
		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:	784.76						
					Trade Discount	5087.99						
					VAT Total							

ORIGINAL
EMSENGENI CASH & CARRY

SIGNATURE
DATE 18/10/2023

Total Units:	90 Cases	0 Pieces	0 Packs	48 Other
Gross Weight: 1704 Kg				
Bottle Deposit Total: 313.20				
TOTAL: 39007.90				

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR384.82 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		ACCOUNT PAYMENT RECEIVED
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	4085886						
12x660ml HNK	4085925						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
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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

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
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	31.39-	42.38	324.89	3248.87
			70382	15	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	4095.15
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				15	Piece	Crate Deposit Other		9.57			1.44	11.01	165.08
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						784.76							
						5087.99							

ORIGINAL
EMSENGENI CASH & CARRY

SIGNATURE

DATE: 18/10/2023

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Gross Weight: 1704 Kg

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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR384.82 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		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
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12x660ml HNK	4085925						

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ACKNOWLEDGEMENT OF DELIVERY

Engeni Liquor Store
 Number: 1991/06805/07
 Number: 4200119155

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO 1987/001716/07)

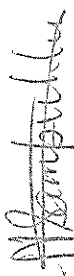
L - Ensengeni Liquor Store
 Main Road
 Engeni, 5040

Vendor: 17991 HEINEKEN BEVERAGES SA
 (PTY) LTD MAI
 54 WIERDA VALLEY, INANDA REC
 SANDTON, GAUTENG, 2196
 Vat No: 4180211080
 Tel: 0102265000
 Contact: MR JORDIE BOSCHUT DEL

Appointment No.: 100000371151
 SO Number:
 Trireps Number:
 Document Date: 18.10.2023
 Document Time: 12:39:00
 Courier Name: NOC NON COURIER
 Truck Number: 4
 No of Outlets: 0.000

er No Invoice No Waybill No Comments

9155969 917237246

Delivered By: 
 Signature: 
 Reg No.: h2f430ec
 ID Number: 8917045412005