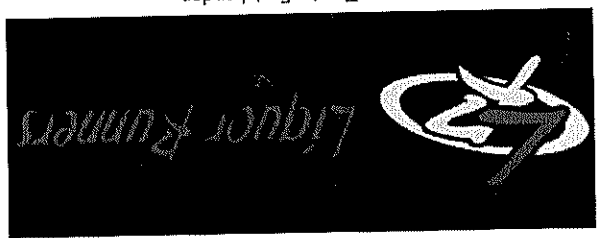


2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

REQUEST FOR CREDIT - CR225438 2023-11-03 16:29:35

LOAD SHEET Reference - LSID 22334, DATE Delivered - 2023-10-24

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

JTV170EC

CLOSED BODY

8

Wonke

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Masscash Weirs Queenstown

Brief Description of Credit:

Principal Customer Code: 26690

Doc. Date: 2023-10-23 Doc. Ref: 917247662 GRV: Credit Type: Credit Invoice Amt: R 13436.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A3214710E1	10
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3197710A1	10
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3191710E1	20
Total Number of Items to be credited on Document Ref: 917247662 (3 Product Type)							40

[date]

Authorized by:

DELIVERY REFUSAL

Vat No. 4300119155

11 Pope Street, Komani

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

54 WIERDA VALLEY, INANDA GRE

SANDTON, GAUTENG, 2196

Vendor Vat No.4180211080

Tel: 0102265000

Contact: MR JORDIE BORRUT BEL

DOCUMENT NUMBER: 254079

SO Number:

Triceps Number:

Document Date: 24.10.2023

Document Time: 10:23:05

Page: 1 of 1

Courier Name: NON COURIER

This is to certify that goods as detailed on your delivery note number _____ for purchase order _____ and delivered on your vehicle _____ has not been captured by MAKRO
Their reason for refusal being _____
Remarks _____

:917247662

:4509148489

:JTV170EC

:W20L J Queenstown Liquor Store

:DUPLICATE DELIVERY

```
:duplicate order
```

Contact Person

Tel No

:JEROME

:0604659659

Driver(Name)

Signature:

Booking in clerk(Name)

Signature:

12991

Zgho1

80606608

229536

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



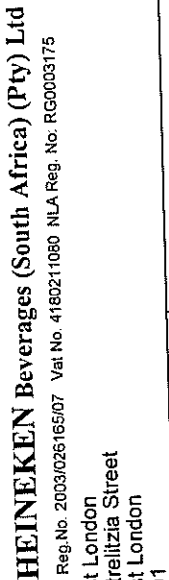
SOLD TO		DELIVER TO	
Masstores (Pty) Ltd t/a Makro SA Massmart Liquor Queenstown W20L PO Box 10618 Ashwood 3605		Massmart Liquor Queenstown W20L 11 Pope Street Queenstown 5319 Mobile 0823453107 Telephone 0458394122	

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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
			70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
						VAT Total		1752.62					
						Material(s) temporarily out of stock, please re-order							
			70385	17	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

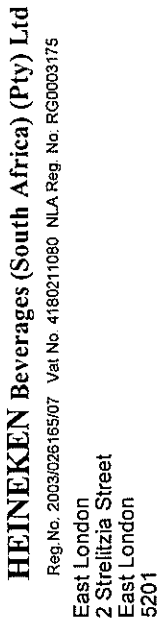
Total Units: 0 Cases 0 Pieces 0 Packs 40 Other Gross Weight: 480 Kg Bottle Deposit Total: 0.00 TOTAL: 13436.72

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 ZAR134.37 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		
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						
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						CUSTOMER NAME IN PRINT	
CUSTOMER SIGNATURE						CUSTOMER ID	
						DATE	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
t London
rellizia Street
t London
1

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						REPRINT **TAX INVOICE** PAGE 1 OF 1 DATE 23.10.2023					
SOLD TO Massstores (Pty) Ltd t/a 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					
Crates Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE					
DELIVERY INSTRUCTIONS						SALES ORDER NO. 19482019					
RETURN QUANTITY Cases Bots						TOTAL VALUE Incl.Vat					
CODE											
70388 10 Tray						AMSTEL Can Tray 4(6x440ml) ZA					
70390 10 Tray						AMSTEL NRB Tray 4(6x330ml) ZA					
70330 20 Tray						WINDHOEK Lager Can Tray 4(6x440ml) ZA					
Material(s) temporarily out of stock, please re-order 17 Crates						VAT Total 1752.62					
70385						*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order					
Total Units: 0 Cases 0 Pieces 0 Packs 40 Other						Gross Weight: 480 Kg					
DISCOUNT MESSAGE						Bottle Deposit Total: 0.00					
GRATES						BARCODE					
QUANTITY						QUANTITY					
4X5 L BIB (SFV)						4000015					
4X5 L BIB DISCOR						4000016					
4X4.5 Lit						4000017					
6X2 Lit						4000018					
16X1 Lit RND						4000019					
20X7.50ml RND						4000020					
12X7.50ml Green						4000021					
12X7.50ml or						4018870					
1 Lit NuCrate						4055918					
16x660ml HNK						4055918					
12x660ml HNK						4055925					
OTHER						QUANTITY					
Dividers Boards						4000094					
Pallets:						4085904					
CHEP Pallet						4023385					
4Way 10X1.2m						4000028					
Other Pallets						4085919					
DK 20L HNK						4085920					
DK 30L HNK						4085921					
DK 50L HNK						4085921					
ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE					
CASH						ACCOUNT OTHER					
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.						Refer www.heinekenbeverages.co.za					
CUSTOMER NAME IN PRINT						CUSTOMER ID					
COMPANY REP./DRIVER						DATE					



Req. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

HEINEKEN

beverages

Reg. No. 2003/026165/07

Vat No. 4180211080

NLA Reg. No. RG0003175

East London

2 Strelitzia Street

East London

5201

DELIVER TO

Massmart Liquor Queenstown W20L
11 Pope Street
Queenstown
5319

Mobile 08234453107
Telephone 0458394122

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

Curr. ZAR

917247662

TAX INVOICE

PAGE 1 OF 1

VAT REG NO.

4300119155

DELIVERY NO.

40395193

SHIPMENT NO.

2163652

DELIVERY MODE

Secondary Delivery

DELIVERY DAY

DSD

TAX INVOICE

DATE

23.10.2023

TELEPHONE

FAX

0448016920

CUSTOMER NO.

26690

TAX CLASS

Duty Paid

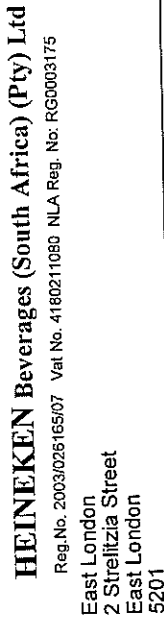
CUST. REF.

4509148489.

SALES ORDER NO.

19482019

RETURN	QUANTITY	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	
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64	
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38	
			70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70	
						VAT Total		1752.62						
						Material(s) temporarily out of stock, please re-order								
			70385	17	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order								
Total Units:				0 Cases	0 Pieces	0 Packs	40 Other	Gross Weight: 480 Kg				TOTAL: 13436.72		
CRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	4000015	Divider Boards	4000094				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR134.37 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	4000016	Pallets:									
4X4.5 Lit	4000001	1,5 Lit	4000017	4000017	CHEP Pallet	4085904								
6X2 Lit	4000002	1,0 Lit Round	4000018	4000018	4Way 1,0X1,2m	4023385								
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	4000019	Other Pallets	4000028								
20X750ml RND	4000005	750 ml	4000020	4000020	DK 20L HNK	4085919								
12X750ml Green	4000010	750 ml	4000021	4000021	DK 30L HNK	4085920								
12X750 ml or	-	660 ml	4018870	4018870	DK 50L HNK	4085921								
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	4085918										
16x600ml HNK	4085886													
12x660ml HNK	4085925													
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		



HEINEKEN beverages						HEINEKEN Beverages (South Africa) (Pty) Ltd Reg.No. 2003/028165/07 Vat No. 4180211080 NLA Reg. No. RG0003175 East London 2 Strelitzia Street East London 5201					
SOLD TO Maslores (Pty) Ltd t/a 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					
Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE					
DELIVERY INSTRUCTIONS								TOTAL VALUE Incl.Vat		67284509	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	TOTAL PRICE
		70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	12.27-	40.96	314.05
		70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54
		70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99
						Deduction Totals: Trade Discount 122.70					
						VAT Total 1734.21					
Total Units: 0 Cases 0 Pieces 0 Packs 40 Other						Gross Weight: 480 Kg					
						Bottle Deposit Total: 0.00					
TOTAL:						13295.61					
CRATES						DISCOUNT MESSAGE					
4X5 L BIB (SFw)	4000000	4,5 Lit	4000015	OTHER	QUANTITY	Terms: Payment 15 Days form Stmt 1 % Settlement discount of ZAR132.96 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)					
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Divder Boards	4000094						
4X4.5 Lit	4000001	1.5 Lit	4000017	Palletts:	4085904						
6X2 Lit	4000002	1.0 Lit Round	4000018	CHEP Pallet	4023385						
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4Way 1,0X1,2m	4000028						
20X750ml RND	4000005	750 ml	4000020	Other Palletts	4085919						
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920						
1 Lit NuCrate	4015031	660 ml	4018870	DK 30L HNK	4085921						
16x660ml HNK	4085886	660ml/750ml HNK	4085918	DK 50L HNK							
12x660ml HNK	4085925										
ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE					
CASH						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
CHEQUE											
ACCOUNT OTHER											
CUSTOMER NAME IN PRINT						CUSTOMER ID					
COMPANY REP./DRIVER						DATE					



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/028165/07 Vat No. 4180211060 NLA Reg. No: RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

Massstores (Pty) Ltd t/a Makro SA
Massmart Liquor Queenstown W20L
PO Box 10618
Ashwood
3605

DELIVER TO

Massmart Liquor Queenstown W20L
11 Pope Street
Queenstown
5319
Mobile 08234453107
Telephone 0458394122

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806066308
VAT REG NO.		PAGE 1 OF 1	DATE	05.12.2023
DELIVERY NO.		4300119155	TELEPHONE	
SHIPMENT NO.		86386256	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	26690
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	4509148489.
			SALES ORDER NO.	67284509

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA
		70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA
		70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA
					Deduction Totals:
					Trade Discount
					122.70
					VAT Total
					1734.21

Total Units:	0 Cases	0 Pieces	0 Packs	40 Other	Gross Weight: 480 Kg	TOTAL:	13295.61
					Bottle Deposit Total: 0.00		

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L BIB (SFW)	4000000			4.5 Lit		4000015		Divider Boards		4000094			
4X5 L BIB DISCOR	4016137			2.0 Lit		4000016		Pallets:					
4X4.5 L	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			
12X750ml Green	4000010			750 ml		4000021		DK 30L HNK		4085920			
12X750 ml or	--			690 ml		4018870		DK 50L HNK		4085921			
1 Lit NuCrate	4015031			660ml/750ml HNK		4085918							
16x600ml 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			

DISCOUNT MESSAGE		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR132.96 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
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