



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Streitlitzia Street
East London
5201

REPRINT	Curr. ZAR	TAX INVOICE	917257812
TAX INVOICE		PAGE 1 OF 1	30.10.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40406123	FAX	0448016920
SHIPMENT NO.	2167753	CUSTOMER NO.	20772
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509179479

SOLD TO
Massstores (Pty) Ltd/la Makro SA
Massmart Liquor East London W19L
PO Box 10618
Ashwood
3605

DELIVER TO
Massmart Liquor East London W19L
33 St Pauls Road Central Town
East London
5201
Mobile
Telephone 0437434470

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
	NATURAL BEVERAGES			

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	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	12.27-	40.96	314.05	9421.59
			70390	24	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	7044.90
			70407	48	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	15463.73
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total							

21/07/2023

Lucille

[Signature]

Total Units:	48 Cases	0 Pieces	0 Packs	64 Other
--------------	----------	----------	---------	----------

Gross Weight: 1433 Kg

Bottle Deposit Total: 208.80

TOTAL:

34508.18

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4x5 L BIB (SFV)	4000000		4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR341.59 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				
16x2 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	4000021	DK 30L HNK	4085920				
12x750 ml or	--		660 ml	4018870	DK 50L HNK	4085921				
1 Lit NUC/raie	4015031		660ml/750ml HNK	4085918						
16x650ml HNK	4085886									
12x650ml HNK	4085925									
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
ACCOUNT PAYMENT RECEIVED										

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. RG00003175
East London
2 Streletsia Street
East London
5201

SOLD TO	DELIVER TO
Massstores (Pty) Ltd t/a Makro SA Massmart Liquor East London W19L PO Box 10618 Ashwood 3605	Massmart Liquor East London W19L 33 St Pauls Road Central Town East London 5201 Mobile Telephone 0437434470

Curr. ZAR		TAX INVOICE	917257812
TAX INVOICE		PAGE 1 OF 1	DATE 30.10.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40406123	FAX	0448016920
SHIPMENT NO.	2167753	CUSTOMER NO.	20772
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	4509179479

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml NATURAL BEVERAGES		4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19500058			
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	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	12.27-	40.96	314.05	9421.59
			70390	24	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	7044.90
			70407	48	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	15463.73
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total							
												</	

Total Units: 48 Cases 0 Pieces 0 Packs 64 Other

Gross Weight: 1433 Kg

Bottle Deposit Total: 208.80

TOTAL: 34508.18

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SF.W)	4000000		4.5 Lit	4000015	Divider Boards	4000094				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR341.59 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	—		650 ml	4018870	DK 50L HNK	4085921					
1 Lit NUCraie	4015031		660ml/750ml HNK	4085918							
16x660ml HNK	4085886										All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

DRAFT - PROOF OF DELIVERY
MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

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

W19L - J_Elondon Liquor Store
12 Park Avenue, North End
East London, 5201
Tel:
Fax:

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

Document No.:
Document Date:
Document Time: 00:00:00
SO Number:
Triceps Number:
Appointment No.: 100000378431
Courier Name: NON COURIER
Order Number: 4509179479
Vendor Document No.: 917257812
Print on 30.10.2023 at 15:20:51

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	392160 - AMSTEL LAGER NRB 330ML	54196	CS	24	24 CS	24 CS	24 CS	24 CS		
300	457063 - HEINEKEN SILVER NRB 330ML		CS	24	48 CS	48 CS	48 CS	48 CS		
400	392129 - AMSTEL LAGER CAN 440ML	60888	CS	24	30 CS	30 CS	30 CS	30 CS		
600	394073 - WINDHOEK LAGER 12 QUART CRT RB	60869	CRT	12	10 CRT	10 CRT	10 CRT	10 CRT		

NAME	SIGNATURE
Received by: CLOMBAR	

Validated by: CLOMBAR	02	DAMAGED - RETURNED
Driver: BRIAN JANSSEN	03	STOCK DATE EXPIRED - RETURNED
ID Number: 8711085091084	04	INVALID BARCODE - RETURNED
Reg No.: JJV682EC	05	NOT MAKRO SELLING UNIT-RETURN
	06	OVERSUPPLIED - RETURNED
	07	NOT INV, NOT ORDERED-RETURNED
	08	INVOICED, NOT ORDERED-RETURNED
	09	INVOICED - NOT DELIVERED

ACKNOWLEDGEMENT OF DELIVERY

J_Elendon Liqueur Store
Reg. Number: 1991/06805/07 MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 191
VAT Number: 4300119155

Appointment No.: 1000000378431

SO Number:

Triceps Number:

Document Date: 30.10.2023

Document Time: 14:57:00

Courier Name: NOC NON COURIER

Truck Number:

No. of Outers: 0.000

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

Order No Invoice No Waybill No Comments

4509179479 917257812

Name :
Received By: CLIMBAR
Driver : BRIAN JANSEN

Signature: _____
Reg No. : JJV682EC
ID Number: 8711085091084

PROOF OF DELIVERY

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

J_Elonden Liqueur Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5025705197 - 2023
Document Date: 30.10.2023
Document Time: 15:23:42

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

SO Number:
Triceps Number:
Appointment No.: 100000378431
Courier Name: NON COURIER
Order Number: 4509179479
Vendor Document No.: 917257812
Print on 30.10.2023 at 15:23:46

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	392160 - AMSTEL LAGER NRB 330ML	54196	CS	24	24 CS	24 CS	24 CS	24 CS	24 CS	
300	457063 - HEINEKEN SILVER NRB 330ML		CS	24	48 CS	48 CS	48 CS	48 CS	48 CS	
400	392129 - AMSTEL LAGER CAN 440ML	60888	CS	24	30 CS	30 CS	30 CS	30 CS	30 CS	
600	394073 - WINDHOEK LAGER 12 QUART CRT RB	60869	CRT	12	10 CRT	10 CRT	10 CRT	10 CRT	10 CRT	

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

Received by:	NAME	SIGNATURE
	CLOMBAR	

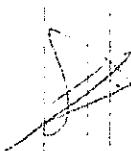
Validated by:	CLOMBAR	05 NOT MAKRO SELLING UNIT-RETURN
Driver :	BRIAN JANSSEN	06 OVERSUPPLIED - RETURNED
ID Number:	8711085091084	07 NOT INV, NOT ORDERED-RETURNED
Reg No. :	JJV682EC	08 INVOICED, NOT ORDERED-RETURNED
		09 INVOICED - NOT DELIVERED

DRAFT - PROOF OF DELIVERY

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

W19L - J-Elondon Liquor Store
12 Park Avenue, North End
East London, 5201
Vendor: 12991 HEINEKEN BEVERAGES SA
(PTY) LTD MAI
54 WIERDA VALLEY, INANDA GRE
SANDTON, GAUTENG, 2196
Vat No. 4180211080
Tel: 0102265000
Contact: MR JORDIE BORRUY BEL
Document No.:
Document Date:
Document Time: 00:00:00
SO Number:
Triceps Number:
Appointment No.: 100000378431
Courier Name: NON COURIER
Order Number: 4509179479
Vendor Document No.: 917257812
Print on 30.10.2023 at 15:20:51

PO-Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	RE
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CO
100	392160 - AMSTEL LAGER NRB 330ML	54196	CS	24	24	24	CS	24	CS	24	CS
300	457063 - HEINEKEN SILVER NRB 330ML		CS	24	48	CS	48	CS	48	CS	
400	392129 - AMSTEL LAGER CAN 440ML	60888	CS	24	30	CS	30	CS	30	CS	
600	394073 - WINDHOEK LAGER 12 QUART CRT RB	60869	CRT	12	10	CRT	10	CRT	10	CRT	

Received by: CLONBAR
Validated by: CLONBAR
Signature: 
Driver: BRIAN JANSEN
ID Number: 8711085091084
Reg No.: JJV682EC
02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED
05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

MASSNART WHOLESALE
RECEIVER COUNT SHEET

19L-J Elondon Liquor Store
100000378431

EN BEVERAGES SA (PTY) LTD MAI

Document Date: 30.10.2023
Document Time: 14:57:00
Order Number: 4509179479
Order Date: 26.10.2023

RCODE	ARTICLE DESCRIPTION	VENDOR ARTICLE NO	UOM	PACK SIZE	NO OF COMP	COUNT	QTY	DAMAGE
09801472034	AMSTEL LAGER NRB 330ML	54196	EA	1 1				
09801472058			CS	24 24		24		
03326001182			CS	24 24				
19782983924			CS	24 24		10		
09801472041			SW	6 6				
19780245277			SW	6 6				
03326001434			SW	6 6				
03326004183			SW	6 6				
09705712359	HEINEKEN SILVER NRB 330ML		EA	1 1				
09705712373			CS	24 24		48		
09705712366			SW	6 6		36		
006890628692	AMSTEL LAGER CAN 440ML	60888	EA	1 1				

MASSNART WHOLESALE
DIVISION OF MASSSTORES (PTY) LTD
Cage Seal No.:
Movement Type: