

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:

REPRINT		Curr. ZAR		TAX INVOICE	917314950
TAX INVOICE		PAGE 1 OF 1		DATE	28.11.2023
VAT REG NO.	4300119155	TELEPHONE			
DELIVERY NO.	40467102	FAX	0448016920		
SHIPMENT NO.	2193691	CUSTOMER NO.	26690		
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid		
DELIVERY DAY	HKN	CUST. REF.	4509249359		

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70333	70382	70329	77	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	31.39	42.38	324.89	9746.60
				77	Crate	SBOW AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	0.00	35.61	273.01	21021.77
				90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	32488.65
				77	Piece	Crate Deposit: Beer								
						Deduction Totals:								
						Trade Discount								
						VAT Total								
								941.70				1.44	11.01	847.42
								8361.45						

Material(s) temporarily out of stock, please re-order
70335 15 Tray
70388 7 Tray
70383 77 Crate
70406 5 Case

*SBOW Red&ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*AMSTEIL Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*SBOW Red&ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order
*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 197 Other

Gross Weight: 2359 Kg

Bottle Deposit Total: 1607.76

TOTAL:

64104.44

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lt	4000015	Divide Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets	4000094		
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
16X1 Lt RND	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
20X750ml RND	4000005	750 ml	4000020	Other Pallets	4000028		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085919		
12X750 ml or		660 ml	4018870	DK 30L HNK	4085920		
1 Lt NuCrate	4015031		4018870	DK 50L HNK	4085921		
16x660ml HNK	4085865						
12x660ml HNK	4085925						

Terms: Payment 15 Days from Shmt 1% Settlement discount of ZAR614.09 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

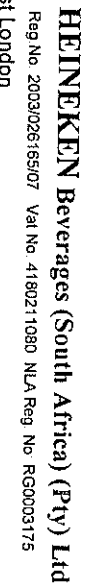
COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



		Curr. ZAR	TAX INVOICE	917314950
TAX INVOICE		PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO	430041004EE			

DELIVERY NO.	40467102	FAX	0448016920
SHIPMENT NO.	2193691	CUSTOMER NO.	26690
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

	COO1, REF.	4309249309
SALES		

[illegible]

Gross Weight: 2359 Kg

Bottle Deposit Total: 1607.76

ITEMS		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
XXS L BIB (SEW)	4000009		4.5 Lit	4000015	Driver Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR614.09 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
XXSL BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:					
XXA 5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904				
XX2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385				
XX1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028				
XX750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE		
XX750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920				
22X750 ml or			650 ml	4000022	DK 50L HNK	4085921				
Lit N/Crate	4015031		650ml/750ml HNK	4085918						
6x600ml HNK	4085886									
2x600ml HNK	4085925							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

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

1 Queenstown Liquor Store

2 Reg. Number: 1991/06805/07

3 VAT Number: 4300119155

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Vendor: 12991 HEINEKEN BEVERAGES SA

9420L - J Queenstown Liquor Store (PTY) LTD MAI

111 Pope Street, Komani

12 Queenstown, 5320

54 WIERDA VALLEY, INANDA GRE

SANDHILL, GAUTENG, 2196

Vat No. 4188211080

Tel: 0102265000

Contact: MR JORDIE BORRUT BEL

Document No.: 5025081230 - 2023

Document Date: 28.11.2023

Document Time: 15:25:31

SO Number:

Triceps Number:

Appointment No.: 100000396012

Courier Name: NON COURTER

Order Number: 4509249359

Vendor Document No.: 917314950

Print on 28.11.2023 at 15:25:36

Item Article UOM PACK SIZE QTY ORDER INVOICED DELIVER FINAL DIFF REASON

2200 392322 - WINDHOEK DRAUGHT CS 24 90 CS 90 CS 90 CS

2300 CAN 440ML

2400 403285 - STRONGBOW GOLD CRT 12 77 CRT 77 CRT 77 CRT

2500 RB 660ML

2600 393082 - STRONGBOW GOLD CS 24 30 CS 30 CS 30 CS

2700 CAN 440ML

2800

2900

3000

3100

3200

3300

3400

3500

3600

3700

3800

3900

4000

4100

4200

4300

4400

4500

4600

4700

4800

4900

5000

5100

5200

5300

5400

5500

5600

5700

5800

5900

6000

6100

6200

6300

6400

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

Received by: NAME SIGNATURE

Validated by: COTO

Driver: Michael Bantam

STID Number: 5704235009083

Reg No.: hvx532ec

NOT MAKRO SELLING UNIT-RETURN

OVERSUPPLIED - RETURNED

NOT INV. NOT ORDERED-RETURNED

INVOICED, NOT ORDERED-RETURNED

INVOICED - NOT DELIVERED