



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
2 Streletsia Street
East London
5201

230888

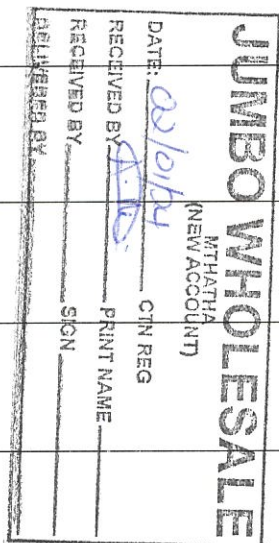
SOLD TO	DELIVER TO
Massiores (Pty) Ltd t/a Makro SA Massmart Liquor Umtata W18L PO Box 10618 Ashwood 3605	Massmart Liquor Umtata W18L Errol Spring Street Mthatha 5100 Mobile Telephone 0317013880

REPRINT	Curr. ZAR	TAX INVOICE	917379627
TAX INVOICE	PAGE 1 OF 1	DATE	30.12.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40537114	FAX	0448016920
SHIPMENT NO.	2221567	CUSTOMER NO.	24452
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509327973

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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SALES ORDER NO.	19629032
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
							255.25	255.25	0.00	0.00	38.29	293.54	5870.75
						SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	31.39	42.38	324.89	29239.79
						SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19	40.45	310.12	1550.58
						SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19	40.45	310.12	6202.34
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							3179.93						
							5590.89						
						Material(s) temporarily out of stock, please re-order							
						70432 30 Tray							
						70329 180 Tray							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
						*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							



Total Units: 0 Cases 0 Pieces 0 Packs 135 Other

Gross Weight: 1650 Kg

Bottle Deposit Total: 0.00

TOTAL:

42863.46

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR428 64 may be deducted for timeous payment.
4X4 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP/DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID

Aktoua Nkayi

02/01/24 DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strellizia Street
East London
5201

Massstores (Pty) Ltd Via Makro SA
Massmart Liquor Umtata W18L
PO Box 10618
Ashwood
3605

Massmart Liquor Umtata W18L
Errol Spilling Street
Mthatha
5100
Mobile
Telephone 0317

Curr. ZAR		TAX INVOICE	917379627
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VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40537114	FAX	0448016920
SHIPMENT NO.	2221567	CUSTOMER NO.	24452
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

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

SALES ORDER NO.	196629032
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[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	135 Other
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Gross Weight: 1650 Kg

Bottle Deposit Total: 0.00

TOTAL: 42863.46

DISCOUNT MESSAGE							
BARCODE							
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	40000000		4.5 Lit	40000015		Divider Boards	40000094
4X5L BIB DISCOR	4016137		2.0 Lit	40000016		Pallets:	
4X4.5 Lit	40000001		1.5 Lit	40000017		CHEP Pallet	4085904
6X2 Lit	40000002		1.0 Lit Round	40000018		4Way 1.0x1.2m	4023385
16X1 Lit RND	40000003		1.0 Lit Oval	40000019		Other Pallets	40000028
20X750ml RND	40000005		750 ml	40000020		DK 20L HNK	4085819
12X750ml Green	40000010		750 ml Oval	40000021		DK 30L HNK	4085820
12X750 ml cr	-		660 ml	4018870		DK 50L HNK	4085921
1 Lit NucCrate	4015031		660ml/750ml HNK	4085318			
16x600ml HNK	4085886						
12x600ml 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 SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____