

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 04583394122

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 40583358 Quantity:

RETURN QUANTITY
 CODE Cases Boils

MATERIAL NO. **QUANTITY** **UNIT** **DESCRIPTION** **ORDER MESSAGE**

70391 84 Tray HEINEKEN NRB Tray 4(6x330ml) ZA
 70334 5 Tray SBOW Red&Ap NRB Tray 4(6x330ml) ZA
 Deduction Totals:
 Trade Discount
 VAT Total 3732.01

Material(s) temporarily out of stock, please re-order
 70389 90 Tray HEINEKEN Can Tray 4(6x440ml) ZA
 70392 270 Case HEINEKEN NRB Case 12x650ml ZA
 70432 30 Tray WINDHOEK Draught NRB Tray 4(6x440ml) ZA
 70329 90 Tray WINDHOEK Draught Can Tray 4(6x440ml) ZA
 70382 77 Crate SBOW AC Gold RB Crate 12x660ml ZA
 70335 20 Tray SBOW AC Gold Can Tray 4(6x440ml) ZA
 70333 25 Tray SBOW Red&Ap Can Tray 4(6x440ml) ZA

* Items out of stock on original Sales Order
 * Items out of stock on original Sales Order
 * Items out of stock on original Sales Order
 * Items out of stock on original Sales Order
 * Items out of stock on original Sales Order
 * Items out of stock on original Sales Order
 * Items out of stock on original Sales Order

LIST PRICE **UNIT PRICE** **BOTTLE DEPOSIT** **DISCOUNT** **VAT** **NETT PRICE** **TOTAL VALUE**

Excl.Vat&Dep 280.14 280.14 0.00 0.00 42.02 322.16 27061.52
 283.86 283.86 0.00 14.19- 40.45 310.12 1550.58

Total Units: 0 Cases 0 Pieces 0 Packs 89 Other

Gross Weight: 1197 Kg

Bottle Deposit Total: 0.00

TOTAL: 28612.10

CRATES **QUANTITY** **BOTTLES** **QUANTITY** **OTHER** **QUANTITY** **BARCODE** **DISCOUNT MESSAGE**

4x5 L BIB (SFV) 4000000 4.5 Lit 4000015 Divider Boards 4000034
 4x5 L BIB DISCOR 4016137 2.0 Lit 4000016
 4x4.5 Lit 4000001 1.5 Lit 4000017
 6x2 Lit 4000002 1.0 Lit Round 4000018 CHEP Pallet 4085904
 16x1 Lit RND 4000003 1.0 Lit Oval 4000019 4Way 1.0x1.2m 4023385
 20x7.50ml RND 4000005 750 ml 4000020 Other Pallets 4000028
 12x750ml Green 4000010 750 ml Oval 4000021 DK 20L HNK 4085919
 12x750 ml or 4015031 660 ml 4018870 DK 30L HNK 4085920
 16x660ml HNK 4085886 660ml/750ml HNK 4085918
 12x660ml HNK 4085925

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days from Shmt 1% Settlement discount of ZAR286.13 may be deducted for timeous payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
 Refer www.heinekenbeverages.co.za

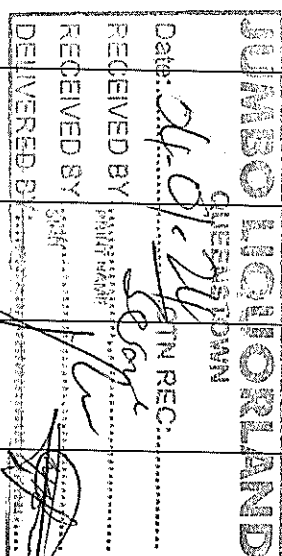
COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



KEISTAN

2024



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026/165/07 Val No. 4180211080 NLA Reg No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

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

DELIVER TO

Massmart Liquor Queenstown WZOL
11 Pope Street
Queenstown
5319
Mobile 0823453107
Telephone 0458394122

Curr. ZAR		TAX INVOICE		917383831
PAGE 1 OF 1		DATE	03.01.2024	
VAT REG NO.		4300119155	TELEPHONE	
DELIVERY NO.		40541423	FAX	0448016920
SHIPMENT NO.		2222690	CUSTOMER NO.	26690
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	4509329555

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19631205

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
	70391	84		Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
	70334	5		Tray		SBOU Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1550.58
Deduction Totals:							70.97						
Trade Discount													
VAT Total							3732.01						
Material(s) temporarily out of stock, please re-order													
*HEINEKEN Can Tray 4(6x440ml) ZA							* Items out of stock on original Sales Order						
70389 90 Tray													
70392 270 Case							* Items out of stock on original Sales Order						
70432 30 Tray							* Items out of stock on original Sales Order						
70329 90 Tray							* Items out of stock on original Sales Order						
70382 77 Crate							* Items out of stock on original Sales Order						
70335 20 Tray							* Items out of stock on original Sales Order						
70333 25 Tray							* Items out of stock on original Sales Order						
*SBOU AC Gold Can Tray 4(6x440ml) ZA							* Items out of stock on original Sales Order						

Gross Weight: 1197 Kg

Total Units: 0 Cases 0 Pieces 0 Packs 89 Other Gross Weight: 1197 Kg Bottle Deposit Total: 0.00 TOTAL: 28612.10

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR286.13 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
---------------------	--------------------	------------------------	-------------	------

PROOF OF DELIVERY

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

Queensstown Liquor Store
Reg. Number: 1991/06805/07
Bot Number: 4300119155

Document No.: 5026060839 -
Document Date: 04.01.2024

Vendor: 12991 HEINEKEN BEVERAGES SA
1170L - J. Queensstown Liquor Store (PTY) LTD - K&F
121 Page Street, Komani
13 Queensstown, 5320
14 Sandton, Gauteng, 2196
15 Val No. 4180711000
16 Tel: 0102265000
17 Contact: MR JORDIE BORRUT BEI

Document Time: 14:20:03
SO Number:
Tirans Number:
Appointment No.: 7000004125
Courier Name: NMI COURIER
Order Number: 4509329555
Vendor Document No.: 917389
Print on 04.01.2024 at 14:2

Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	QTY	INVOICE DELIVER	RTF
21	913419 - HEINEKEN NRB	60891	CS	24	84 CS	84 CS	84 CS
22	330ML						
23	393074 - STRONGBOW RED	60865	CS	24	5 CS	5 CS	5 CS
24	BEVERGES NRB 330ML						

THIS DOCUMENT SERVES AS A FINAL PROOF OF DELIVERY. Penalties for the order will be assessed on this basis.

Signature: [Signature] Date: [Date]

Signature: [Signature] Date: [Date]

Signature: [Signature] Date: [Date]