

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Val. No. 4180211080 NLA Reg. No. RG0003175
at London
atrefilza Street
st London
1

DELIVER TO

Massmart Liquor Queenstown W20L
11 Pope Street
Queenstown
5319

Mobile 0823453107
Telephone 0458394122

REPRINT	Curr. ZAR	TAX INVOICE	917401255
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40560832	FAX	0448016920
SHIPMENT NO.	2231688	CUSTOMER NO.	26690
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509356380

ORDER
MESSAGESALES
ORDER NO.

c

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70336	231	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	50590.39
		2	70332	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.20-	40.45	310.11	620.23	
		10	70406	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45	
		231		Piece	Crate Deposit: Beer		9.57				1.44	11.01	2542.27
					Deduction Totals:								
					Trade Discount								
					VAT Total								

WEISS & CO. LTD.
QUEENSTOWN

Date: 16/01/2011

RECEIVED BY: [Signature]

CTN REC'D: [Signature]

DELIVERED BY: JGN

Gross Weight: 3017 Kg

Bottle Deposit Total: 4823.28

TOTAL:

56631.34

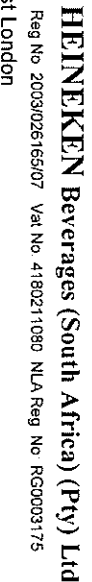
CRATES					QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SRV)	4000000		4.5 Lit	4000015		Divder Boards	4000094		Terms: Payment 15 Days form Sirtm 1% Settlement discount of ZAR485.42 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE					
4X9L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:									
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085504								
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			680 ml	4018870		DK 50L HNK	4085921								
1 Lit NoCrate	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					

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



Curr. ZAR		TAX INVOICE	917401255
TAX INVOICE		PAGE 1 OF 1	16.01.2024
VAT REG NO.	4300119155	TELEPHONE	

Massmart Liquor Queenstown W20L
11 Pope Street
Queenstown
5319

Mobile 0823453107
Telephone 0458394122

4509356380

ORDER
MESSAGE

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[illegible]

Gross Weight: 3017 Kg

TOTAL:	56631.34
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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 ZAR485.42 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			
20X150mm RND	4000005		750 ml	4000020	DK 20L HNK	4085919			
12X150mm Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE	
12X150 ml or	-		660 ml	4018870	DK 50L HNK	4085921			
1 Lit Nl/Crate	4015031		660mm/750mm HNK	4085918					
18x660ml 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

PROOF OF DELIVERY

MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001714/07)

Document No.: 5026115722 - 2024
Document Date: 16.01.2024

Document Time: 11:28:45

SO Number:
Triceps Number:

Appointment No.: 100000422592
Courier Name: NON COURIER
Order Number: 4509356380

Vendor Document No.: 917401255
Print on 16.01.2024 at 11:28:50

Vendor: 1991 HEINEKEN BEVERAGES SA

(PTY) LTD MAT

54 WIERDA VALLEY, INANDA GRE

SANDTON, GAUTENG, 2196

Tel No. 4180211080

Tel: 0102265000

Contact: MR JORDIE BORRUI BEL

1020L - J Queenstown Liquor Store
111 Pope Street, Komani
12 Queenstown, 5320
13 Tel:
14 Fax:
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5J Queenstown Liquor Store
6 Reg. Number: 1991/06805/07
7 VAT Number: 4300119155

20 PO Item ARTICLE
21 Vendor ARTICLE UOM
22 Number
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25
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27
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404683 - AMSTEL LAGER 12
404683 - AMSTEL LAGER 12
404683 - AMSTEL LAGER 12

QUART CRT RB 6
321962 - SOL MEXICAN BEER
NRB 330ML

393073 - STRONGBOW GOLD
NRB 330ML

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02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT - RETURN

06 OVERSAPPLIED - RETURNED

07 NOT INV, NOT ORDERED - RETURNED

08 INVOICED, NOT ORDERED - RETURNED

09 INVOTICED - NOT DELIVERED

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