

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175
London

18021080 NLA Reg No RG0003175

DELIVER TO

Massmart Liquor Queenstown W20L
11 Pope Street
Queenstown
5319

Mobile 0823453107
Telephone 045839412

REPRINT	Curr. ZAR	TAX INVOICE	9177401264
TAX INVOICE	PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40560825	FAX	0448016920
SHIPMENT NO.	2231688	CUSTOMER NO.	26690
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509357536

ORDER
MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Btl	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
			70333	15	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	5144.03
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.78
			70335	15	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	5144.03
			70406	64	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	18422.08
			70386	33	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	8144.07
			110	Piece		Crate Deposit: Beer		9.57			1.44	11.01	1210.60
						Deduction Totals:							
						Trade Discount							470.86
						VAT Total							7706.95
			70329	20	Tray	Material(s) temporarily out of stock, please re-order *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

WINDHOEK

Date: 16/01/2011

RECEIVED BY: *[Signature]* C/N REC: *[Signature]*

RECEIVED BY: *[Signature]*

DELIVERED BY: *[Signature]*

Gross Weight: 2608 Kg

Bottle Deposit Total: 2296.80

DISCOUNT MESSAGE			
Terms: Payment 15 Days from Shrink 1% Settlement discount of ZAR552.35 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)			
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			
ACCOUNT PAYMENT RECEIVED			
BARCODE			
		QUANTITY	UNIT
4X5 L BIB (SFV)	4000000	4000015	4000094
4X5L BIB DISCOR	4016137	4000016	Palleis.
4X4.5 Lit	4000001	4000017	CHEP Pallet
6X2 Lit	4000002	4000018	4Way 1.0X1.2m
16X1 Lit RND	4000003	4000019	Other Palleis
20X750ml RND	4000005	4000020	DK 20L HNK
12X750ml Green	4000010	4000021	DK 30L HNK
12X750 ml or		4000021	DK 50L HNK
1 Lit NucCale	4015031	4085918	4085921
16x660ml HNK	4085886		
12x660ml HNK	4085925		

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4780211080 NLA Reg No RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO
Masstores (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 0458394122

REPRINT	Curr. ZAR	TAX INVOICE	917401264
TAX INVOICE	PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40560825	FAX	0448016920
SHIPMENT NO.	2231688	CUSTOMER NO.	26690
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509357536

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19650492

RETURN CODE	QUANTITY Cases	QUANTITY Bps	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
			70333	15	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	5144.03
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.78
			70335	15	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	5144.03
			70406	64	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	18422.08
			70386	33	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	8144.07
				110	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1210.60
						Deduction Totals:							
						Trade Discount					470.86		
						VAT Total					7706.95		
						Material(s) temporarily out of stock, please re-order							
						70329							
						20							
						Tray							
						*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 64 Cases 0 Pieces 0 Packs 140 Other Gross Weight: 2608 Kg Bottle Deposit Total: 2296.80 TOTAL: 59086.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml br	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR552.35 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

PROOF OF DELIVERY

COMPANY REG. NO. 1987/001214/07

3 JAGSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
 4 JAGSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
 5 JAGSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
 6 Reg. Number: 1991/06805/07
 7 VAT Number: 4300119155

Document No.: 5026116285 - 2024
 Document Date: 16.01.2024
 Document Time: 12:01:01

9 Vendor: 12991 HEINEKEN BEVERAGES SA
 10 1920L - J. Queenstown Liquor Store (PTY) LTD MAI
 11 111 Pope Street, Komani
 12 19 Queenstown, 5320
 13 SANDTON, GAUTENG, 2196
 14 Tel: 011 802 11080
 15 Fax: 011 802 265000
 16 Contact: MR JORDIE BOKKRIJ BEL

SO Number: 100000422604
 Appointment No.: 100000422604
 Courier Name: NON COURIER
 Order Number: 4509357536
 Vendor Document No.: 917401264
 Print on 16.01.2024 at 12:01:07

Item	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIF	REAS
Number	NO.	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	CODE
23	394074 - WINDHOEK DRAUGHT	CRT	12	33 CRT	33 CRT	33 CRT	33 CRT	33 CRT	
25	12 QUART CRT								
26	393082 - STRONGBOW GOLD	CS	24	15 CS	15 CS	15 CS	15 CS	15 CS	
27	CAN 440ML								
29	321962 - SOL MEXICAN BEER	CS	24	64 CS	64 CS	64 CS	64 CS	64 CS	
31	NRB 330ML								
32	392284 - STRONGBOW RED	CS	24	15 CS	15 CS	15 CS	15 CS	15 CS	
34	BERRIES CAN 440ML								
35	403285 - STRONGBOW GOLD	CRT	12	77 CRT	77 CRT	77 CRT	77 CRT	77 CRT	
37	RFB 660ML								
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This document serves as a final proof of delivery. Remittance for the order will be based on this document.

NAME: STANISLAW
 Signature: [Handwritten Signature]

CTOTO

501167 - Lunga Mnyelis

501167 - Lunga Mnyelis

501167 - Lunga Mnyelis