



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

East London
2 Streilitzia Street
East London
5201

SOLD TO

Massmart (Pty) Ltd t/a Makro SA
Massmart Liquor Butterworth W36L
PO Box 10618
Ashwood
3605

DELIVER TO

Massmart Liquor Butterworth W36L
Broadwood Street
JW&CT Trading Company
Butterworth
4960
Mobile 0638090127
Telephone 0414027500

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

REPRINT		Curr. ZAR		TAX INVOICE		917401282
TAX INVOICE		PAGE 1 OF 1		DATE		16.01.2024
VAT REG NO.	4300119155	TELEPHONE		FAX		0448016920
DELIVERY NO.	40560808	CUSTOMER NO.		Duty Paid		20838
SHIPMENT NO.	2231685	TAX CLASS		CUST. REF.		4509356377
DELIVERY MODE	Secondary Delivery	SALES ORDER NO.		19651004		
DELIVERY DAY	HKN					

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
	70388	20		Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	12.27-	40.96	314.05	6281.06
	70332	5		Tray		SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1550.58
	70335	90		Tray		SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	30864.21
	70334	10		Tray		SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	3101.17
	70406	30		Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	8635.35
	70386	30		Crate		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	7403.70
		30	Piece			Crate Deposit: Beer							330.17
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							1870.86						
							7586.90						

Total Units: 30 Cases 0 Pieces 0 Packs 155 Other

Gross Weight: 2227 Kg

Vehicle Reg No: 2227

Bottle Deposit Total: 626.40

TOTAL: 58166.24

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Strint 1%
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			Settlement discount of ZAR571.15 may be deducted for
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods.
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		VAT Incl.)
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 Lt NucCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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DELIVERY MODE	Secondary Delivery	CUST. REF.	4509356377
DELIVERY DAY	HKN		

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Crate Deposit 12 x 660ml 4058358 Quantity:

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SALES ORDER NO.

19651004

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Reg No: 2227.9kg

TOTAL:

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1 Lit Nucrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR571.15 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

W. Butterworth Liquor Store
 Reg. Number: 1991/05805/07
 VAT Number: 4300119155

Vendor: 12991 HEINEKEN BEVERAGES SA
 54 WIERDA VALLEY, INANDA GRE
 SANDTON, GAUTENG, 2196
 VAT NO. 4180211880
 Tel: 0102265000
 Contact: MR JORDIE BORRUT BEL.

Document No.:
 Document Date:
 Document Time: 00:00:00
 SO Number:
 Triceps Number:
 Appointment No.: 1000004.
 Courier Name: NON COURIER
 Order Number: 4509356377
 Vendor Document No.: 917.
 Print on 16.01.2024 at 1

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL
Number		NO.			SIZE	QTY	QTY	QTY	QTY
100	394074 - WINDHOEK DRAUGHT		60871	CRT	12	30 CRT	30 CRT	30 CRT	30 CRT
200	392129 - AMSTEL LAGER CAN		60888	CS	24	20 CS	20 CS	20 CS	20 CS
300	321962 - SOL MEXICAN BEER		64659	CS	24	30 CS	30 CS	30 CS	30 CS
400	393073 - STRONGBOW GOLD		60862	CS	24	5 CS	5 CS	5 CS	5 CS
500	392284 - STRONGBOW RED			CS	24	90 CS	90 CS	90 CS	90 CS
600	393074 - STRONGBOW RED		60865	CS	24	10 CS	10 CS	10 CS	10 CS

Received by: NAME SIGNATURE
 Validated by: FITZDURKA
 Driver: ALJAY BANTOM
 ID Number: B910315101081
 Reg No.: HXMD67EC

02 DAMAGED - RETURNED
 03 STOCK DATE EXPIRED - RETURN
 04 INVALID BARCODE - RETURNED
 05 NOT MAKRO SELLING UNIT - RET
 06 OVERSUPPLIED - RETURNED
 07 NOT INV. NOT ORDERED - RETUR
 08 INVOICED, NOT ORDERED - RETU
 09 INVOICED - NOT DELIVERED