



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
East London
2 Streiffitzia Street
East London
5201

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East London
5201

DELIVER TO

Massstores (Pty) Ltd via Makro SA
Massmart Liquor Maclear W37L
PO Box 10618
Ashwood
3605

Massmart Liquor Maclear W37L
7 Van Riebeeck Street
Maclear
5480
Mobile
Telephone 0459321267

REPRINT	Curr. ZAR	TAX INVOICE	917420902
TAX INVOICE	PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40562225	FAX	0448016920
SHIPMENT NO.	2240398	CUSTOMER NO.	32839
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509387782

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.	19669625
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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 VAT Incl.Vat
	70392		90	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	0.00	34.85	267.20	240.4
					VAT Total								
					Material(s) temporarily out of stock, please re-order								
					70329 15 Tray								
					70432 5 Tray								
					*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order								
					*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order								

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1129 Kg

Bottle Deposit Total: 0.00

TOTAL: 240.4

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		
4X6L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085804		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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 cr	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lt NuCrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR240.48 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sc Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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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

Masslores (Pty) Ltd t/a Makro SA
Massmart Liquor Maclear W37L
PO Box 10618
Ashwood
3605

DELIVER TO

Massmart Liquor Maclear W37L
7 Van Riebeeck Street
Maclear
5480
Mobile
Telephone 0459321267

Curr. ZAR		TAX INVOICE		917420902
TAX INVOICE		PAGE 1 OF 1		DATE 30.01.2024
VAT REG NO.	4300119155	TELEPHONE	0448016920	
DELIVERY NO.	40582225	FAX	32839	
SHIPMENT NO.	2240398	CUSTOMER NO.	Duty Paid	
DELIVERY MODE	Secondary Delivery	TAX CLASS	4509387782	
DELIVERY DAY	HKN	CUST. REF.	19669625	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

LIST PRICE
Excl.Vat&Dep

UNIT PRICE
Excl.Vat&Dep

BOTTLE
DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VAT
Incl.Vat

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 VAT Incl.Vat
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2404
						VAT Total							
						3136.73							
Material(s) temporarily out of stock, please re-order													
70329 15 Tray													
70432 5 Tray													
*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order													
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order													

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1129 Kg

Bottle Deposit Total: 0.00

TOTAL:

2404

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stint 1%
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR240.48 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry g
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	4000021	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit MacGrale	4016031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CONDITIONS OF SALE
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Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

PROOF OF DELIVERY

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

Massmart Limited Store

19. Number: 1991/06005/07
27. Number: 4300109145

Vendor: 12991 HETTERKEN BEVERAGES SA

Document No.: 5026189467 - 2024
Document Date: 30.01.2024
Document Time: 13:22:03

21. - W Maclear Limited Store,
Van Riebeeck Street,
Cape Town, 6400

(PTY) LTD MAI
54 WATERDA VALLEY, TOWNDA GRI
SANDTON TOWN, 2196

SO Number:
Triceps Number:
Accountment No.: 100002430957

21: Valt No. 4180211000
Tel: 0102265000

Carrier Name: NOW COMPUTER
Order Number: 4509987782

22: Contact: MR JORDIE ROBERTS

Vendor Document No.: 917420902

Print on 30.01.2024 at 13:22:08

ITEM ARTICLE

Number	ITEM ARTICLE	NO	PACK	ORDER	INVOICED	OVER	EQAL	DATE	REASON
06690 - HETTERKEN BEV	64092	CS	12	QTY	QTY	QTY	QTY	QTY	CTIME
65000				90 CS	90 CS	90 CS	90 CS		

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by: NAME: STONMANGE
LIMBONNI *Stonmange*

Issued by: LIMBONNI *Stonmange*

1991 - STORE MATHKONA

Number: 9504305640002
3 NO. : TTV687FC

- 05 NOT MARKED SELLING UNIT-RETURN
- 06 OVERSHIPPED - RETURNED
- 07 NOT INV. NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED