

SOLD TO

Massstores (Pty) Ltd t/a Makro SA
Massmart Liquor Umtata W18L
PO Box 10618
Ashwood
3605

DELIVER TO

Massmart Liquor Umtata W18L
Enrol Spring Street
Mthatha
5100
Mobile
Telephone 0317013880

REPRINT	Curr. ZAR	TAX INVOICE	917271152
TAX INVOICE	PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40420429	FAX	0448016920
SHIPMENT NO.	2173621	CUSTOMER NO.	24452
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4509141437

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19503218

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
			70389	110	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.78-	47.16	361.55	39769.93
			70382	231	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	63065.31
			70334	15	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	4651.75
			70383	385	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	105108.85
			70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	19002.83
				693	Piece	Crate Deposit: Beer		9.57			1.44	11.01	7626.81
						Deduction Totals:		1729.05					
						Trade Discount							
						VAT Total		32615.87					
						Material(s) temporarily out of stock, please re-order.							
			70389	160	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							
			70335	90	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70406	84	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 848 Other

Gross Weight: 10662 Kg

Bottle Deposit Total: 14469.84

TOTAL:

250055.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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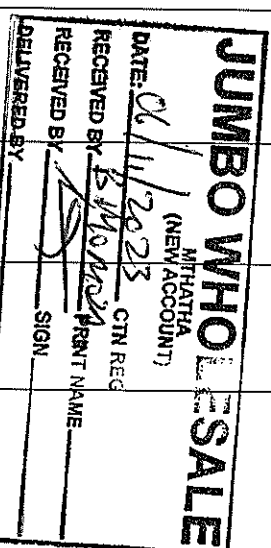
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	4000010	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

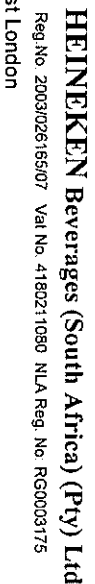
ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2257.89 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

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4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2257.89 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:								
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20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919			CONDITIONS OF SALE				
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920							
12X750 ml or	-		650 ml	4018870	DK 50L HNK	4085921							
1 Lit NaCrate	4015031		650ml/750ml HNK	4085918									
16x600ml HNK	4085886												
12x600ml 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													

DATE _____

06805/07
 9155

Vendor: 12991 HEINEKEN BEVERAGES SA
 (PTY) LTD MAI
 54 WIERDA VALLEY, INANDA GRE
 SANDTON, GAUTENG, 2196
 Vat No. 4180211090
 Tel: 0102265000
 Contact: MR JORDIE BOPPIT BEL

Document No.: 5025745169 - 2023
 Document Date: 06.11.2023
 Document Time: 12:15:29
 SO Number:
 Triceps Number:
 Appointment No.: 180808082439
 Courier Name: NON COURIER
 Order Number: 4509141437
 Vendor Document No.: 917271152
 Print on 06.11.2023 at 12:15:31

VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
HEINEKEN LAGER	CS	24	270 CS	110 CS	110 CS	110 CS		

TRONGBOW GOLD	CRT	12	231 CRT	231 CRT	231 CRT	231 CRT		
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TRONGBOW RED	CS	24	15 CS	15 CS	15 CS	15 CS		
TRONGBOW RED	CRT	12	225 CRT	225 CRT	225 CRT	225 CRT		

INDHOEK DRAUGHT	CRT	12	77 CRT	77 CRT	77 CRT	77 CRT		
INDHOEK DRAUGHT	CS	24	30 CS	30 CS	30 CS	30 CS		

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

STOCK DATE EXPIRED - RETURNED
 03 STOCK DATE EXPIRED - RETURNED
 04 EXPIRED DATE - RETURNED

01 STOCK DATE EXPIRED - RETURNED
 02 EXPIRED DATE - RETURNED

03 STOCK DATE EXPIRED - RETURNED
 04 EXPIRED DATE - RETURNED