



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

SOLD TO
Masstores (Pty) Ltd t/a Makro SA
Masscash Engcobo W17L
PO Box 26318
Isipingo
4115

DELIVER TO
Masscash Engcobo W17L
Union Street
Ngcobo
5050
Mobile
Telephone 0472481381

REPRINT	Curr. ZAR	TAX INVOICE	917369016
TAX INVOICE	PAGE 1 OF 1	DATE	26.12.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40525481	FAX	0448016920
SHIPMENT NO.	2217473	CUSTOMER NO.	20844
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509314762

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

ORDER MESSAGE

SALES ORDER NO.
19618208

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
			70392	270	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	72144.67
			70333	90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	31.39-	42.38	324.89	29239.79
			70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	3101.17
			70383	231	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	63065.31
				231	Piece	Crate Deposit: Beer		9.57			144	11.01	2542.27
						Deduction Totals:		2967.03					
						Trade Discount		22186.07					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
						70335 90 Tray							
						70382 231 Crate							
						*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
						*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 270 Cases 0 Pieces 0 Packs 331 Other

Gross Weight: 7399 Kg

Bottle Deposit Total: 4823.28

TOTAL:

170093.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Shrt 1% Settlement discount of ZAR1620.05 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
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 Lit Nacrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

WEIRS NGCOBO RECEIVING

Date: 30/12/2023

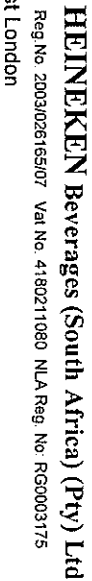
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Print Name: [Signature]

Delivered by: [Signature]

Drivers Signature: [Signature]

Truck Registration: [Signature]



Curr. ZAR		TAX INVOICE	917369016
TAX INVOICE	PAGE 1 OF 1	DATE	26.12.2023
VAT REG NO.	4300119155	TELEPHONE	

DELIVERY NO	AE525481	EAY	M48016920
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SHIPMENT NO.	2217473	CUSTOMER NO.	20844
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509314762

SALES ORDER NO.	19618208
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RETURN CODE	QUANTITY Cases	QUANTITY 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
			70392	270	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	72144.67
			70333	90	Tray	SBOUW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	31.39-	42.38	324.89	29239.79
			70332	10	Tray	SBOUW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	3101.17
			70383	231	Crate	SBOUW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	63065.31
				231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
						Deduction Totals:							
						Trade Discount							
						VAT Total		22186.07					
						Material(s) temporarily out of stock, please re-order							
			70335	90	Tray	*SBOUW Redb&Ap Can Tray 4(6x440ml) ZA							
			70382	231	Crate	*SBOUW AC Gold RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 270 Cases 0 Pieces 0 Packs 331 Other

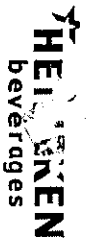
Gross Weight: 7399 Kg

Bottle Deposit Total: 4823.28

TOTAL:

170093.21

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094					Terms: Payment 15 Days form Smt 1 % Settlement discount of ZAR1620.05 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods (VAT incl.)	
4X4L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:							
4X4.5 Lit	4000001		1.5 Lit	4000017	CHIEP 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					CONDITIONS OF SALE	
12X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921						
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918								
16x600ml HNK	4055886											
12x600ml HNK	4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE	
							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



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

SOLD TO
Tsomo Hotel CC
Tsomo Hotel
PO Box 7
Tsomo
5400

DELIVER TO
Tsomo Hotel
Tsomo Hotel, Tsomo Village
Tsomo
5400
Mobile 0834937899
Telephone 0474880219

REPRINT	Curr. ZAR	TAX INVOICE	917369022
TAX INVOICE	PAGE 1 OF 1	DATE	26.12.2023
VAT REG NO.	4460218342	TELEPHONE	
DELIVERY NO.	40525480	FAX	0448016920
SHIPMENT NO.	2217473	CUSTOMER NO.	29092
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Liso HNK

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

SALES ORDER NO.	19597006
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RETURN CODE	QUANTITY Cases	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	22	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4818.13
		70335	20	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			22	Piece	Crate Deposit: Beer		9.57			1.44	11.01	242.12
					VAT Total							
					1601.73							

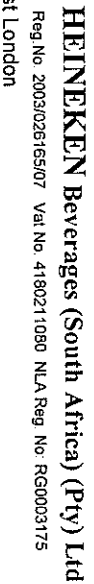
Total Units: 0 Cases 0 Pieces 0 Packs 42 Other

Gross Weight: 498 Kg

Bottle Deposit Total: 459.36

TOTAL: 12279.95

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R230.19 if paid by 02.01.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R201.42 if paid by 09.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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 Lit NulCrate	4015031						
16x600ml HNK	4085886	660ml/50ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	



REPRINT	Curr. ZAR	TAX INVOICE	917369022
TAX INVOICE	PAGE 1 OF 1	DATE	26.12.2023
VAT REG NO.	4460218342	TELEPHONE	

044801692

SHIPMENT NO.	2217473	CUSTOMER NO.	29092
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

SALES ORDER NO.	19597006
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	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
3	169.56	169.56	20.88	0.00	28.57	219.01	4818.13
	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
		9.57			1.44	11.01	242.12

TOTAL:

ACCOUNT PAYMENT RECEIVED			DISCOUNT MESSAGE
CHEQUE	ACCOUNT	OTHER	
			Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R230.19 if paid by 02.01.2024 R201.42 if paid by 09.01.2024 Calculation excl. deposit on returnable items.
CONDITIONS OF SALE			
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
NAME IN PRINT		CUSTOMER ID	DATE