



HEINEKEN
b. 7 irages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003028165007 Vat No: 4180211080 NLA Reg No: RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Massstores (Pty) Ltd Via Makro SA
Massmart Liquor Westmead
P. Bag 06
Ashwood
3605

REPRINT	Curr ZAR	TAX INVOICE	917423517
TAX INVOICE		PAGE 1 OF 1	DATE 30.01.2024
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40583835	FAX	
SHIPMENT NO.	2241661	CUSTOMER NO.	5601
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509381343
		SALES ORDER NO.	19663842

DELIVERY IN-STRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:
FIRST DELIVERY PLEASE

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	6858.72
		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
		70334	5	Tray	SBOW Redd&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1550.58
		70385	33	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	8144.07
			33	Piece	Crate Deposit: Beer		9.57			1.44	11.01	363.18
					Deduction Totals:							
					Trade Discount							
					VAT Total		2408.76					
					455.84							
					Material(s) temporarily out of stock, please re-order							
					70406							
					70390							
					12 Case							
					36 Tray							
					*SOL NRB Case 4(6x330ml) Ba ZA							
					*AMSTEL NRB Tray 4(6x330ml) ZA							
					* Items out of stock on original Sales Order							
					* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 63 Other Gross Weight: 775 Kg Bottle Deposit Total: 689.04 TOTAL: 18467.13

Payment Instruction: PAY 15 DAYS FROM S/M

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form S/m 1% Settlement discount of ZAR173.13 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or		660ml/750ml HNK	4018870	DK 50L HNK	4085925		
1 Lit NaCrate	4015031		4085886				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							



SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
PINETOWN					
13 - Westmead Cash & Carry DC - 917423517					
13					
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3343710E1	0	20 ✓
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3234710A1	0	5 ✓
0070334	SBOW Redb&ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3234710A1	0	5 ✓
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3350710K1	0	33 ✓
Summary of 'Route' = PINETOWN (4 SKUs)				0	63

PROOF OF DELIVERY

1 MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMARK WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

2 Westmead C&C Liquor Store
3 Reg. Number: 1991/06805/07
4 VAT Number: 4300119155

Document No.: 5026193565 - 2024
Document Date: 31.01.2024
Document Time: 10:18:35

5 Vendor: 12991 HEINEKEN BEVERAGES SA
6 W14L - Westmead C&C Liquor Store
7 112/16 Goodwood Road
8 Westmead, 3608

(PTY) LTD MAI
54 WIERDA VALLEY, INANDA GRE
SANDTON, GAUTENG, 2196

SO Number:
Triceps Number:
Appointment No.: 100000431326

9 Tel: 54
10 Fax: 54
11 Contact: MR JORDIE BORRUT BEL

Courier Name: NON COURIER
Order Number: 4509381343
Vendor Document No.: 917423517

Print on 31.01.2024 at 10:18:41

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REAS CODE
20	Number	394073 - WINDHOEK LAGER	CRT	12	33 CRT	33 CRT	33 CRT	33 CRT		
21	12 QUART CRT RB									
22	393074 - STRONGBOW RED	60865	CS	24	5 CS	5 CS	5 CS	5 CS		
23	BERRIES NRB 330M									
24	393073 - STRONGBOW GOLD	60862	CS	24	5 CS	5 CS	5 CS	5 CS		
25	NRB 330ML									
26	393082 - STRONGBOW GOLD	60863	CS	24	20 CS	20 CS	20 CS	20 CS		
27	CAN 440ML									

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

Received by: NAME SIGNATURE
NMASIKA

Validated by: NMASIKA

Driver: THEMBA MKHIZE
ID Number: 8908065449080
Reg No.: HBB282FS

- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED