

Reg No 2003/026155/07 Vat No 4230032003
Durban
32 Hilclimb Road, Etf 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	917425548
TAX INVOICE		PAGE 1 OF 1	DATE 31.01.2024
VAT REG NO.	4110107291	TELEPHONE	

DELIVER TO

Massmart Nqutu
Hlubi Street

DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509381386

ORDER
MESSAGE

SALES ORDER NO.	19664712
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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
			70388 70389 70391 70329 70432	20 145 40 72 5	Tray Tray Tray Tray Tray	AMSTEL Can Tray 4(6x440ml) ZA HEINEKEN Can Tray 4(6x440ml) ZA HEINEKEN NRB Tray 4(6x330ml) ZA WINDHOEK Draught Can Tray 4(6x440ml) ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA		285.36 328.17 280.14 313.90 313.90	285.36 328.17 280.14 313.90 313.90	0.00 0.00 0.00 0.00 0.00	0.00 13.78- 0.00 0.00 0.00	42.80 47.16 42.02 47.09 47.09	328.16 361.55 322.16 360.99 360.99	6563.28 52424.00 12886.44 25990.92 1804.93
						Deduction Totals: Trade Discount VAT Total			1998.56 13000.38					
			Material(s) temporarily out of stock, please re-order 70389 HEINEKEN Can Tray 4(6x440ml) ZA 70329 WINDHOEK Draught Can Tray 4(6x440ml)	35 18	Tray Tray									
CTN REC: DATE: 01-02-24 RECEIVED BY: Neelke PRINT NAME SIGN BROWNS CASH & CARRY NAUTU (NEW ACCOUNT)														

Total Units: 0 Cases 0 Pieces 0 Packs 282 Other

Gross Weight: 3275 Kg

Bottle Deposit Total: 0.00

TOTAL:

99669.57

GRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divder Boards	4000094	CASH	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR996.69 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	Palleis:			
4x4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904		
4x6x2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16x1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Palleis	4000028	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
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 Nucrate	4015031		660ml/750ml HNK	4085918			CHEQUE	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x650ml HNK	4085885						ACCOUNT	
12x650ml HNK	4085925						OTHER	

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

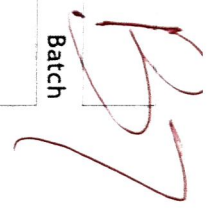
DATE _____

HEINEKEN SINGLE PICK SLIP - temp40587281

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
	Heineken	Sales Order:		Load ID:	9199812

Masscash Browns Ngutu 044

0070388	Amstel Lager Can Tray 4(6X440ML)	6 x 4 x 440ML	0	20	A4004710E1
0070389	Heineken Can Tray 4(6X440ML)	6 x 4 x 440ML	1	55	A4020710E1
0070391	Heineken Nrb Case 4(6X330ML)	4 x 6 x 330ML	0	40	A3255528S
0070329	Windhoek Draught Can 4X(6X440ML)	4 x 6 x 440ML	0	72	A4006710E1
0070432	Windhoek Draught Nrb Tray 4(6X440ML)	6 x 4 x 440ML	0	5	A4009516D
Summary or 'Customer'			1	192	



Forklift

2024/01/31 14:51:32

Picker: _____

Checked

Document No.: 1026201984 20/4
Document Date: 01.02.2024
Document Time: 15:22:14

Document No.: 100000432652
Appointment No.: 100000432652
Courier Name: NON COURIER
Order Number: 4509381386
Vendor Document No.: 917425548
Print on 01.02.2024 at 15:22:16

Vendor: 12991 HEINEKEN BEVERAGES SA
(PTY) LTD
54 WITERSDA VALLEY, JONASDORP
SANDTON, GAUTENG, 2196
Vat No.: 4180211080
Tel: 0102265000
Contact: MR JORDE BOKRET BEL

2m ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
392129 - AMSTEL LAGER CAN 440ML	60888	CS	24	20 CS	20 CS	20 CS	20 CS		
913419 - HEINEKEN NRB 330ML	60891	CS	24	40 CS	40 CS	40 CS	40 CS		
392116 - HEINEKEN LAGER CAN 440ML	60889	CS	24	180 CS	145 CS	145 CS	145 CS		
392159 - WINDHOEK DRAUGHT	60887	CS	24	5 CS	5 CS	5 CS	5 CS		
NRB 440ML		CS	24	90 CS	72 CS	53 CS	53 CS		
392322 - WINDHOEK DRAUGHT		CS	24						
CAN 440ML									

19 CS 09 Sheet

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

NAME: SIGNATURE
NN/TTM

NAME: NN/TTM

NAME: NN/TTM

- 05 NOT MAJOR SELLING UNIT RETURN
- 06 OVERSHEPTED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 ORDERED, NOT ORDERED TO RETURN
- 09 INVOICE - NOT DELIVERED