



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RCT/20031
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO
Massmart Liquor Bizana
30 Main Street
Bizana
5099
Mobile 0824752400
Telephone 0392510337

SOLD TO
Massstores (Pty) Ltd t/a Makro SA
Massmart Liquor Bizana
PO Box 10618
Ashwood
3605

REPRINT	Curr ZAR	TAX INVOICE	917418509
TAX INVOICE	PAGE 1 OF 1	DATE	27.01.2024
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40579309	FAX	
SHIPMENT NO.	2239769	CUSTOMER NO.	27657
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	4509370112

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19658467
-----------------------	--	---------------	-----------------	----------

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
			70335	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1714.67
			70383	15	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	4095.15
			70329	35	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	12634.48
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.08
						Deduction Totals:							
						Trade Discount							
						VAT Total							



Brown's Cash & Carry Bizana (received)
Date: 2024-01-29
Received By: [Signature]
Checked By: [Signature]
Print Name: [Signature]
Checked By: [Signature]
Print Name: [Signature]

Total Units: 0 Cases 0 Pieces 0 Packs 55 Other Gross Weight: 637 Kg Bottle Deposit Total: 313.20 TOTAL: 18609.38

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 ZAR180.84 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:	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4085919		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085920		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085921		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085921		
12X750 ml or		660 ml	4018870	DK 50L HNK			
1 Lit Nucrate	4015031		4085895				
16x650ml HNK	4085895		4085925				
12x650ml 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

12 - Masscash Browns Bizana - 917418509

HBIZANAM 12

0070335	SBOW RedbAp Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4004710E1	0	5
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3348710F1	0	15
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	0	35
Summary or 'Route' = HBIZANAM (3 SKUs)				0	55



Document NO. : 5126185379 -
Document Year : 2011-2022

SD Number: _____
TTCos Number: _____

Appointment No.: 100000430
 Courier Name: NON COURIER
 Order Number: 4509370112

Vendor Document No.: 91741
Printed on 29/11/2024 at 15:

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE NO.	UOM	PACK STYP	ORDER QTY	INWOTCDEL QTY	TWEER QTY	FTMAL QTY	DT OT
100	431511 - STRONGBOW RED	61966		CRT	12	15 CRT	15 CRT	15 CRT	15 CRT	
	BFRITES RB 660ML									
200	392322 - WINDHOFF DRAUGHT			CS	24	35 CS	35 CS	35 CS	35 CS	
	CAN 440ML									
300	392284 - STRONGBOW RED			CS	24	5 CS	5 CS	5 CS	5 CS	
	BFRITES CAN 440ML									

CS	24	5 CS	5 CS	5 CS
----	----	------	------	------

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

03	STOCK DATE EXPIRED	-RETURN#
04	INVA ID	PAPERCODE - RETURNED

DO NOT MAKE SELL THIS UNIT-RETURN

07	NOT TNY	NOT ORDERED-RETURN
08	INVOICED, NOT CREDITED-EXP. DUE	
09	INVOICED, NOT BKT TYPED	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41392

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78898</u>	VEHICLE REG No:	<u>FKV 279 FS</u>
CUSTOMER		DATE RECEIVED	<u>30/01/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sacidile</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

DELIVERY DATE	29/6/2024	PAY NO.	12	SAP SHIPMENT NO.	—	DEBIT BY	STP
------------------	-----------	---------	----	------------------------	---	-------------	-----

Ex 27982

Driver Name M. J. J. J. J.

Customer name					
CRATES WITH BOTTLES 12'S	60 Bottles	EMPTY CRATES 12'S	EMPTY GRATES 18'S	KEG 20L	KEG 30L
				KEG 50L	Jack Black Keg 30L

[illegible][illegible]

CHP PALLETS		
SENT FROM W/H	RECEIVED AT W/H	DIFFERENCE
Σ	Σ	0

Driver

Sand, L.