

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Van No 41/002110/00 TLA Reg No RG50031775
aan

Corbair
 32 Hillclimb Road, Est 17754
 Pinetown
 3600

Ply) Ltd v Makro SA
liquor Metatile W33L
Jagger Street

Massmart Liquor Matatiile W33L
Cnr High & Jagger Street
Matatiile
4730
Mobile
Telephone 0397373138

REPRINT	Curr. ZAR	TAX INVOICE	917281771
"TAX INVOICE"	PAGE 1 OF 1	DATE	10.11.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40430816	FAX	
SHIPMENT NO.	2178601	CUSTOMER NO.	60625
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4509206794

IN-	Crate Deposit	12 x 660ml	4058358	Quantity:
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MESSAGE

QUANTITY	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
Bois											
	70336	385	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	84317.31
	70382	77	Crate	SBOUW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.77
	70383	77	Crate	SBOUW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.77
	70329	90	Tray	WINDHOEK Draught Can Tray 4(6x40ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
		539	Piece	Crate Deposit: Beer		9.57			1.44	11.01	5931.96
				VAT Total							
					21493.23						
	Materials temporarily out of stock, please re-order										
	70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

0 Cases	0 Pieces	0 Packs	629 Other
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Gross Weight: 7730 Kg

Bottle Deposit Total: 11254.32

TOTAL:	164781.46
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DISCOUNT MESSAGE				BARCODE			
QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY			
4000000	4.5 Lit	4000015	Divider Boards	4000094			
4016137	20 Lit	4000016	Pallets:				
4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
4000002	1.0 Lit Round	4000018	AWAY 1.0X1.2m	4023385			
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
4000005	750 ml	4000020		4085919			
4000010	750 ml Oval	4000021	DK 20L HNK	4085920			
	660 ml	4018970	DK 50L HNK	4085921			
4015031	660ml/50ml HNK	4085918					
4085986							
4085925							
4085925							
					DISCOUNT MESSAGE Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR1459.08 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
					CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
					ACCOUNT PAYMENT RECEIVED		
CASH		CHEQUE	ACCOUNT	OTHER			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
MATATIELE					
4 - Masscash Browns Matati - 917281771					
4					
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3287710C1	3	9
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3238710F1	1	0
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3287710F1	1	0
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	1	0
Summary or 'Route' = MATATIELE (4 SKU's)					
				6	9

PROOF OF DELIVERY

STORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Matatie's Liquor Store
 . Number: 1991/06805/07
 . Number: 4300119155

Vendor: 12991 HEINEKEN BEVERAGES SA
 (PTY) LTD MAI
 54 WIERDA VALLEY, INANDA GRE
 SANDTON, GAUTENG, 2196
 Vat No. 4180211080
 Tel: 0102265000
 Contact: MR JORDIE BORRUT BEL

Document No.: 5025778097 - 2023
 Document Date: 10.11.2023
 Document Time: 14:24:40
 SO Number:
 Triceps Number:
 Appointment No.: 100000385795
 Courier Name: NON COURIER
 Order Number: 4509206794
 Vendor Document No.: 917281771
 Print on 10.11.2023 at 14:24:43

Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
ber		NO.	SIZE		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
404683	- AMSTEL LAGER 12		12	CRT	12	385 CRT	385 CRT	385 CRT	385 CRT	385 CRT	
403285	- STRONGBOW GOLD		12	CRT	12	77 CRT	77 CRT	77 CRT	77 CRT	77 CRT	
431511	- STRONGBOW RED	61966	12	CRT	12	77 CRT	77 CRT	77 CRT	77 CRT	77 CRT	
392322	- WINDHOEK DRAUGHT		24	CS	24	90 CS	90 CS	90 CS	90 CS	90 CS	
	CAN 440ML										

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

SIGNATURE

NAME: JORDIE BORRUT BEL

DATE: 10.11.2023

TIME: 14:24:40

PLACE: SANDTON, GAUTENG

REMARKS: 02 DAMAGED - RETURNED

03 STOCK DATA EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100