



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003025165/07 Vat No 4180211080 NLA Reg No R00003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown

SOLD TO
Massmart Retail (Pty) Ltd
Cambridge Food Nongoma 626
Main Street Route R66
Nongoma
3650

DELIVER TO
Cambridge Food Nongoma 626
Main Street Route R66
Nongoma
3650
Mobile
Telephone 03568310212

REPRINT	Curr. ZAR	TAX INVOICE	917313079
TAX INVOICE	PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	4880254414	TELEPHONE	
DELIVERY NO.	40464120	FAX	
SHIPMENT NO.	2192785	CUSTOMER NO.	848556
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	2102

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19549835
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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 VA Incl Vat
			70388	45	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1471
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4805
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	321
			70329	45	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1624
						VAT Total		10738.67					
						Material(s) temporarily out of stock, please re-order							
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							

Total Units: 180 Cases 0 Pieces 0 Packs 100 Other

Gross Weight: 3408 Kg

Bottle Deposit Total: 0.00

TOTAL:

8232

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP 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		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCale	4015031						
16x650ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP / DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR823.29 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry g 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

~~Handwritten mark~~

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
1 - Cambridge Food Nongoma - 917313079					
Hiabisa Nongoma					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3315710E1	0	35
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3316710E1	0	10
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3321710B2	2	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3241528X	0	10
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3314710E1	0	45
Summary of 'Route' = Hiabisa Nongoma (5 SKU's)					2
					100

MASSMART RETAIL (PTY) LTD

CAMBRIDGE NONGOMA

19 MAIN ROAD

NONGOMA - KZN

4001

060021020370

Monday, November 27, 2023

5:23:51

Goods Received Voucher (Quantities)

2102.03

Supplier Address		301250 HEINEKEN BEVERAGES SA (PTY) LTD MAI		Claim no		917313079		Order Delivery Invoice		20 Nov 2023 14:00					
54 WIERDA VALLEY, INANDA GRE SANDTON		Tel 0102265000		Invoice no		SABELO MAZIBUKO (212)		27 Nov 2023 00:00		24 Nov 2023 00:00					
2196		Fax E-Mail		User		27 Nov 2023 17:18									
Product Code		Pack Size		Order Qty		Bonus Qty		Delivered Qty		Invoiced Qty		Rejected Qty		Claim Qty	
6001760005469		AMSTEL BEER CAN 24 x 440ML		24		45.		0.		45.		45.		0.	
Deposit		Deposit		0		0.		0.		0.		0.		0.	
6009801472300		HEINEKEN BEER CAN 24 x 440ML		24		90.		0.		0.		0.		0.	
6009801472096		HEINEKEN BEER NRB 12 x 650ML		12		900.		0.		180.		180.		0.	
6003326000758		HEINEKEN BEER NRB 24 x 330ML		24		10.		0.		10.		10.		0.	
6009705710522		STRONGBOW CIDER CAN RED BERRIES 24 x 440ML		24		10.		0.		0.		0.		0.	
6009705710492		STRONGBOW CIDER NRB RED BERRIES 24 x 330ML		24		3.		0.		0.		0.		0.	
6001760004790		WINDHOEK BEER CAN DRAUGHT 24 x 440ML		24		45.		0.		45.		45.		0.	

Driver M. E. C.

Name (Print Please)

Reg Num.

Date 27/11/23

Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG00003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown

SOLD TO
ZAKN Driver
30 Hillclimb
Pinetown
3608

DELIVER TO
ZAKN Driver
30 Hillclimb
Pinetown
3608
Mobile Telephone

Cur. ZAR	806070312
COPY TAX CREDIT NOTE	PAGE 1 OF 1
DATE	08.12.2023
TELEPHONE	
FAX	
CUSTOMER NO.	867668
TAX CLASS	Duty Paid
CUST. REF.	100002192786

VAT REG NO.	
DELIVERY NO.	86389235
SHIPMENT NO.	
DELIVERY MODE	Secondary Delivery
DELIVERY DAY	Delivery - 48h

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67289686
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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 VA Incl.Vat
			4085920	16	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	571
						VAT Total							
						751.30							

Total Units: 0 Cases 16 Pieces 0 Packs 0 Other

Gross Weight: 152 Kg

Bottle Deposit Total: 0.00

TOTAL: 571

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP 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	4000021	DK 30L HNK	4085920		
12X750 ml or	---	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrane	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG00031/5

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Holographix Properties 139 CC

Reef & Dune
51 McKenzie Street, St Lucia
Hlabisa
3937

DELIVER TO

Reef & Dune
51 McKenzie Street, St Lucia
Hlabisa
3937
Mobile 0828237193
Telephone 0355901048

	Curr. ZAR	TAX INVOICE	806072334
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE 12.12.2023
VAT REG. NO.	4520263148	TELEPHONE	

DELIVERY NO.	86392229	FAX	
SHIPMENT NO.		CUSTOMER NO.	851927
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE	SALES ORDER NO.	67291912
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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 VAT Incl.Vat
				8	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	287
						VAT Total							
						375.65							

Total Units: 0 Cases 8 Pieces 0 Packs 0 Other

Gross Weight: 76 Kg

Bottle Deposit Total: 0.00

TOTAL:

287

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP 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		
12X750 ml or	~	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH

CONDITIONS OF SALE

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