



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Durban
32 Hillclimb Road, Eff 17754
Pinetown
3600

SOLD TO

Massstores (Pty) Ltd t/a Makro SA
Massmart Liquor Lusikisiki W16L
P. Bag 06
Ashwood
3605

DELIVER TO

Massmart Liquor Lusikisiki W16L
Main Street
Lusikisiki
3605
Mobile 0873782806
Telephone 0392531551

REPRINT	Curr. ZAR	TAX INVOICE	917389282
TAX INVOICE	PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40547652	FAX	
SHIPMENT NO.		CUSTOMER NO.	16016
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509326130

DELIVERY IN-STRUCKIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19625989

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 VALUE Incl.Vat
			70333	15	Tray	SBOV AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	31.39-	42.38	324.89	4873.29
			70332	10	Tray	SBOV AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	3101.17
			70335	30	Tray	SBOV Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	31.39-	42.38	324.89	9746.59
			70334	15	Tray	SBOV Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	4651.75
			Deduction Totals:										
			Trade Discount										
			VAT Total					1767.39					
								2918.19					
			Material(s) temporarily out of stock, please re-order										
			*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order										

Signed: DEBRIEFED
Liquor Runners Durban

LUSIKISIKI CASH & CARRY

GRV. NO: _____

DATE: 08/01/2024

TIME: _____

SIGN: _____

CHECKED BY: _____

Total Units: 0 Cases 0 Pieces 0 Packs 70 Other

Gross Weight: 860 Kg

Bottle Deposit Total: 0.00

TOTAL:

22372.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Shint 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR223.73 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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 NaCraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

24/01/24 FRV 2861308

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
5 - Masscash Lusikisiki c - temp40547652					
LUSIKISIKI					5
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	15
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3233710A1	0	10
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3344710E1	0	30
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3224710A1	0	9
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3234710A1	0	6
Summary or 'Route' = LUSIKISIKI (5 SKU's)				0	70



5/07

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.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000418259

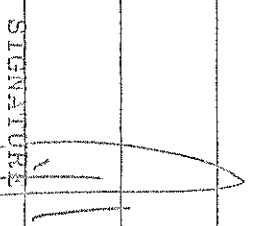
Courier Name: NON COURIER

Order Number: 4509326130

Vendor Document No.: 917389282

Print on 08.01.2024 at 17:02:16

VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
3BOW RED	CS	24	30 CS	30 CS	30 CS	30 CS		
3M								
3BOW RED	CS	24	15 CS	15 CS	15 CS	15 CS		
3M								
3BOW GOLD	CS	24	10 CS	10 CS	10 CS	10 CS		
3BOW GOLD	CS	24	15 CS	15 CS	15 CS	15 CS		



SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MARKED SELLING UNIT - RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED - RETURNED

08 INVOICED, NOT ORDERED - RETURNED

09 INVOICED - NOT DELIVERED

PROOF OF DELIVERY

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

Pre

Document No.: 5026077346 - 2024

Document Date: 08.01.2024

Document Time: 17:02:56

Vendor: 12991 HEINEKEN BEVERAGFS SA

SO Number:

Triceps Number:

Appointment No.: 100000418259

Courier Name: NON-COURIER

Order Number: 4509326130

Vendor Document No.: 917389282

Print on 08.01.2024 at 17:03:00

(PTY) LTD MAL
54 WIERDA VALLEY, INANDA GRE
SANDTON, GAUTENG, 2196
Tel: 0102265000
Contact: MR JORDIE BORRUT BEL

VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
2W RED	60865	CS	24	15 CS	15 CS	15 CS	15 CS		
2W GOLD	60862	CS	24	10 CS	10 CS	10 CS	10 CS		
2W GOLD	60863	CS	24	15 CS	15 CS	15 CS	15 CS		

A final proof of delivery. Remittance for the order will be based on this document.

SIGNATURE

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED

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