

32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Masstores (Pty) Ltd t/a Makro SA
 Massmart Liquor Empangeni W09L
 P. Bag 06
 Ashwood
 3605

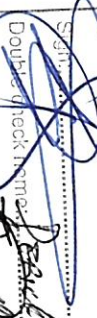
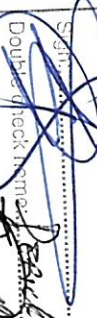
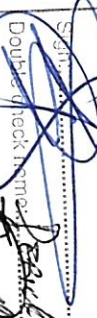
Massmart Liquor Empangeni W09L
4th Street Kuleka Township
Empangeni
3910
Mobile
Telephone 0357870955

REPRINT	Curr. ZAR	TAX INVOICE	917388841
COPY TAX INVOICE		PAGE 1 OF 1	DATE
DATE	04.01.2024		
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40545576	FAX	
SHIPMENT NO.		CUSTOMER NO.	11636
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509327971

DELIVERY INSTRUCTIONS	4058358	Quantity
Crate Deposit 12 x 660ml 10 FOURTH STR. EMP.		

ntily: ORDER MESSAGE

SALES ORDER NO.	19628935
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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
			70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1550.58
			70335	90	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	31.39-	42.38	324.89	29239.78
			70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1550.58
			70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	24178.98
						Deduction Totals:		2967.04					
						Trade Discount							
						VAT Total		7372.16					
			Material(s) temporarily out of stock, please re-order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order 70432 252 Tray ECC LIQUOR STORE										
Date: 08/01/2021 Receiver name: BONG Signature:  Double check name:  Signature:  RECEIVED Liquor Rummers Durban DEBRIEFED Signed:  Time of Arrival: 11h50 Start of load: End of load: 13h01 Time of departure:													

Total Units:	84 Cases	0 Pieces	0 Packs	100 Other
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Gross Weight: 2285 Kg

Bottle Deposit Total: 0.00

TOTAL:

56519.92

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000			4.5 Lit	4000015			Divder Boards	4000094			Terms: Payment 15 Days form Stimt 1% Settlement discount of ZAR565.21 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				CONDITIONS OF SALE			
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			ACCOUNT PAYMENT RECEIVED							
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920										
12X750 ml or	--			650 ml	4018970			DK 50L HNK	4085921										
1 L Lit NaCrate	4015031			f50ml/750ml HNK	4085918							CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
16x650ml HNK	4085885																		
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
3 - Massmart Liquor Empangeni W09L - 917388841					
Mtunzini to Empangeni					3
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3233710A1	0	5
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3344710E1	1	0
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3224710A1	0	5
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	1	0
Summary or 'Route' = Mtunzini to Empangeni (4 SKU's)				2	10

PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMAAT WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/0012)

Empanjeni Liquor Store
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

W09L - Empanjeni Liquor Store
 No. 10 4th Street
 Empanjeni, 3880
 Tel:
 Fax:

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

PO Item	ARTICLE	VENDOR ARTICLE NO.	TON	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIF QTY
200	321962 - SOL MEXICAN BEER	64659	CS	24	84 CS	84 CS	84 CS	84 CS	
300	393073 - STRONGBOW GOLD	60862	CS	24	5 CS	5 CS	5 CS	5 CS	
400	393074 - STRONGBOW RED	60863	CS	24	5 CS	5 CS	5 CS	5 CS	
500	392284 - STRONGBOW RED		CS	24	90 CS	90 CS	90 CS	90 CS	

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

Received by: REHETHA NAME
 Validated by: REHETHA SIGNATURE

Driver: REHETHA
 IP Number: 9006060119900
 Ref. No.: 9006060119900

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

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg No: HEC0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Nkanyiso Sipho Cedrick Msani
Fikile Tavern
802 Msenge Road
Nselele
3880

DELIVER TO
Fikile Tavern
802 Msenge Road
Nselele
3880
Mobile: 0717407497
Telephone 0717407497

REPRINT
TAX INVOICE
VAT REG NO. NA
DELIVERY NO. 40545565
SHIPMENT NO.
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

Curr. ZAR
PAGE 1 OF 1
DATE 04.01.2024
TELEPHONE
FAX
CUSTOMER NO. 845106
TAX CLASS
Duty Paid
CUST. REF. Sipho

TAX INVOICE
917388864

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 19629862
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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
			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70393	2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	619.71
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.89
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total		464.17					
						Material(s) temporarily out of stock, please re-order							
						70392 70 Case *HEINEKEN NRB Case 12x650ml ZA *Items out of stock on original Sales Order							
						70389 2 Tray *HEINEKEN Can Tray 4(6x440ml) ZA *Items out of stock on original Sales Order							
						70386 10 Crate *WINDHOEK Draught RB Crate 12x660ml *Items out of stock on original Sales Order							
						70432 3 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) *Items out of stock on original Sales Order							
						70329 3 Tray *WINDHOEK Draught Can Tray 4(6x440ml) *Items out of stock on original Sales Order							

Liquor Runners Durban
Signed: 
DEBRIEFED

Total Units: 0 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 163 Kg

Bottle Deposit Total: 208.80

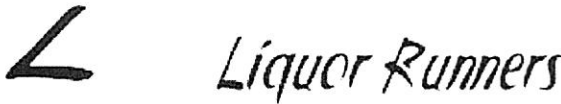
TOTAL: 3558.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4XS L BIB (SEW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR32.09 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4XL BIB DISCOR	4016137	2.0 Lt	4000016	Pallets					
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904				
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385				
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028				
20X750ml RND	4000005	750 ml	4000020	DK 20L HHK	4085919		CONDITIONS OF SALE		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HHK	4085920				
12X750 ml or	--	660 ml	4018870	DK 50L HHK	4085921				
1 Lt NuCrate	4015031	660ml/750ml HHK	4085918						
16x650ml HHK	4085885								
12x650ml HHK	4085925								
COMPANY REP /DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE
		(<i>P. Rullu</i>)			(<i>Carroll</i>)			100710116	<i>2021/01/16</i>

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
3 - Fikiles Tavern - 917388864					
Mtunzini to Empangeni					3
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	1
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3298710E1	0	2
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A2282710K1	0	10
Summary or 'Route' = Mtunzini to Empangeni (3 SKU's)				0	13



30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9194516 2024-01-09 07:39:20

LOAD SHEET Reference - LSID 78569, DATE Delivered - 2024-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		

Reason for Credit: Crates Returned
Brief Description of Credit: Customer Name: Fikiles Tavern
Principal Customer Code: 845106

Doc. Date: 2024-01-04 Doc. Ref: 917388864 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		10
50962	Rb Empty Generic 660ML	CS	1 x 1	CP	Crates Returned		120
Total Number of Items to be credited on Decument Ref: 917388864 (2 Product Type)							130

Authorized by:_____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026195/07 Vat No 4180211080 NLA Reg No RQ00003175
Durban
32 Hiliclimb Road, Erf 17754
Pinetown
3600

Durban
32 Hiliclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Nkanyiso Sipho Cedrick Msani
Fikile Tavern
802 Msenge Road
Nseleleni
3880

Fikile Tavern
802 Msenge Road
Nseleleni
3880
Mobile 0717407497
Telephone 0717407497

COPY TAX CREDIT NOTE		Curr. ZAR	TAX INVOICE	806094506
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		86418865	FAX	
SHIPMENT NO.			CUSTOMER NO.	845106
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67315905

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
			4085925	10	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06
			4085918	120	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240.12
VAT Total							45.68						

Total Units: 0 Cases 130 Pieces 0 Packs 0 Other

Gross Weight: 74 Kg

Bottle Deposit Total: 0.00

TOTAL:

350.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW) 4000000 4.5 Lt 4000015 Divider Boards 4000094 Terms: Payment 15 Days form Stint 1%

4X5L BIB DISCOR 4016137 2.0 Lt 4000016 Pallets 4085904

4X4 5 Lt 4000001 1.5 Lt 4000017 CHEP Pallet 4085904

6X2 Lt 4000002 1.0 Lt Round 4000018 4Way 1.0X1.2m 4023385

16X1 Lt RND 4000003 1.0 Lt 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 4015031 650ml/750ml HNK 4018870 DK 50L HNK 4085921

1 Lt NuCrate 4085895 4085925

16x650ml HNK 4085895

12x650ml HNK 4085925

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za