

REPRINT	Curr. ZAR	TAX INVOICE	9177278972
TAX INVOICE	PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	4720105826	TELEPHONE	

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SALES ORDER NO.	19515498
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[illegible]

Gross Weight: 5362 Kg

Bottle Deposit Total: 4823.28

TOTAL:

136104.86

CRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR3200.39 may be deducted for timous 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			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za									
12X750ml Green	4000010		750 ml Oval	4000021		DK 50L HNK	4085920												
12X750 ml or			660 ml	4018870		DK 50L HNK	4085921												
1 Lit Nuc/ale	4015031		660ml/750ml HNK	4085918															
16x660ml HNK	4085886																		
12x660ml HNK	4085925									CASH	CHEQUE	ACCOUNT	OTHER						
ACCOUNT PAYMENT RECEIVED														CONDITIONS OF SALE					

DATE _____



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Massmart Wholesale (Pty) Ltd
Massmart Vryheid Liquor W13L
PO Box 51
Ashwood
1422

Massmart Vryheid Liquor W13L
251 Market Street
Vryheid
3100

Mobile
Telephone 0349822255

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806046960
VAT REG NO.	4110107291	TELEPHONE	
DELIVERY NO.	86364937	FAX	
SHIPMENT NO.		CUSTOMER NO.	11904
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4509206732

DELIVERY IN-STRUCTIONS

Quantity:

ORDER MESSAGE

SALES ORDER NO. 67264590

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
			70386	280	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	69101.20
				280	Piece	Crate Deposit: Beer		9.57			1.44	11.01	3081.54
						VAT Total							
						9415.14							

Total Units: 0 Cases 0 Pieces 0 Packs 280 Other

Gross Weight: 3461 Kg

Bottle Deposit Total: 5846.40

TOTAL:

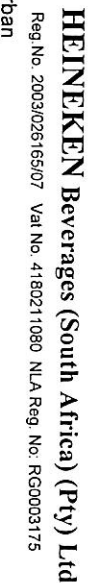
72182.74

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 Nul/rale	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR623.78 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



	Curr. ZAR	TAX INVOICE	806046959
CREDIT NOTE	PAGE 1 OF 1	DATE	10.11.2023
VAT REG NO.	4720105826	TEL/FPHONE	

DELIVERY NO.	86364938	FAX	
SHIPMENT NO.		CUSTOMER NO.	860695
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

ORDER
MESSAGE

SALES ORDER NO.	67264591
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[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	45 Other
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Gross Weight: 586 Kg

Bottle Deposit Total: 939.60

TOTAL:

12612.63

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY	BARCODE			DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000000		4,5 Lit	40000015		Divder Boards	40000094		Terms: Net Purch 2,5%, due 27 Dec Settlement discount of ZAR275,92 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)			CONDITIONS OF SALE						
4XCL BIB DISCOR	4016137		2,0 Lit	40000016		Pallets:												
4X4,5 Lit	40000001		1,5 Lit	40000017		CHEP Pallet	4085904											
6X2 Lit	40000002		1,0 Lit Round	40000018		4Way 1,0X1,2m	4023385											
16X1 Lit RND	40000003		1,0 Lit Oval	40000019		Other Pallets	40000028											
20X750ml RND	40000005		750 ml	40000020		DK 20L HNK	4085919											
12X750ml Green	40000010		750 ml Oval	40000021		DK 50L HNK	4085920											
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921											
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918														
16x660ml HNK	4085886																	
12x660ml HNK	4085925																	
										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		
										ACCOUNT PAYMENT RECEIVED								

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

PROOF OF DELIVERY

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

Vryheid Liquors
Reg. Number: 1991/06805/07
VAT Number: 4300119155

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

W13L - Vryheid Liquors
251 Market Street
Vryheid, 3100
Tel:
Fax:
Contact: MR JORDIE BORRUT BEL
Document No.: 5025768545 - 2023
Document Date: 09.11.2023
Document Time: 12:16:36
SO Number:
Triceps Number:
Appointment No.: 100000384743
Courier Name: NON COURIER
Order Number: 4509206732
Vendor Document No.: 917278973
Print on 09.11.2023 at 12:16:36

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
21	Number	394074 - WINDHOEK DRAUGHT	CRT	12	308 CRT	308 CRT	28 CRT	28 CRT	280 CRT	09

22	200	321962 - SOL MEXICAN BEER	CS	24	30 CS	30 CS	30 CS	30 CS		
23	300	NRB 330ML	CS	24	30 CS	30 CS	30 CS	30 CS		
24	400	392088 - WINDHOEK LAGER	CS	24	15 CS	15 CS	15 CS	15 CS		
25	500	393073 - STRONGBOW GOLD	CS	24	5 CS	5 CS	5 CS	5 CS		

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

Received by: NAME
SPDUBE
SIGNATURE
NO

Validated by: SPDUBE
05 NOT MARKED SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV. NOT ORDERED-RETURNED
08 INVOICED. NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

Driver : SPHELELE ZEKI
ID Number: 9204076172088
Reg No. : FZW614FS

DRAFT - PROOF OF DELIVERY
 MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
 Vryheid Liquors
 Reg. Number: 1991/06805/07
 VAT Number: 430019155

Document No.:
 Document Date:
 Document Time: 00:00:00

W13L - Vryheid Liquors
 251 Market Street
 Vryheid, 3100
 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 BORRUT BEL

SO Number:
 Appointment No.: 100000384743
 Courier Name: NON COURTER
 Order Number: 4509206732
 Vendor Document No.: 917278973
 Print on 09.11.2023 at 12:15:19

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
200	321962 - SOL MEXICAN BEER	64659	CS	24	30 CS	30 CS	30 CS	30 CS		
	NRB 330ML									
300	393082 - STRONGBOW GOLD	60863	CS	24	30 CS	30 CS	30 CS	30 CS		
	CAN 440ML									
400	392088 - WINDHOEK LAGER	60854	CS	24	15 CS	15 CS	15 CS	15 CS		
	CAN 440ML									
500	393073 - STRONGBOW GOLD	60862	CS	24	5 CS	5 CS	5 CS	5 CS		
	NRB 330ML									

280 CRT 09

Received by: NAME SIGNATURE
 MMDALO NMD

Validated by: MMDALO

IT/VER: SPHLELE ZEKKA
 ID Number: 9204076172088
 Reg No.: FZW616FS

02 DAMAGED - RETURNED
 03 STOCK DATE EXPIRED -RETURNED
 04 INVALID BARCODE - RETURNED
 05 NOT MAKRO SELLING UNIT-RETURN
 06 OVERSAPPLIED - RETURNED
 07 NOT INV, NOT ORDERED-RETURNED
 08 INVOICED, NOT ORDERED-RETURNED
 09 INVOICED - NOT DELIVERED

ACKNOWLEDGEMENT OF DELIVERY



Vryheid Liquors
 Reg. Number: 1991/06805/07 MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
 VAT Number: 4300119155

WJAL - Vryheid Liquors
 251 Market Street
 Vryheid, 3100
 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 BORRUT BEL

Appointment No.: J00000384743
 SO Number:
 Triceps Number:
 Document Date: 09-11-2023
 Document Time: 11:24:00
 Courier Name: NDC NON COURTER
 Truck Number: 04
 No. of Outlets: 0.000

Order No Invoice No Waybill No Comments

4509206732 917278973

4509206732 917278973

Name
 Received By: MDDI NO
 Driver: SPELELE ZEXA

Signature:
 Reg No.: FZW616FS
 ID Number: 9204076172099