



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/02616/507 Vat No 4180211080 N/A Reg No R0300031175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

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

DELIVER TO
Massmart Vryheid Liquor W13L
251 Market Street
Vryheid
3100
Mobile
Telephone 0349822255

REPRINT	Curr. ZAR	TAX INVOICE	917227570
TAX INVOICE	PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	4110107291	TELEPHONE	
DELIVERY NO.	40375560	FAX	
SHIPMENT NO.	2155215	CUSTOMER NO.	11904
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509076890

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19417410

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 V/ Incl. Vat
			70387	10	Crate -	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	19
			70385	5	Crate r	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	12
				15	Piece	Crate Deposit Other		9.57			1.44	11.01	11
						VAT Total		430.31					
						Material(s) temporarily out of stock, please re-order 70393							
						*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other Gross Weight: 206 Kg Bottle Deposit Total: 313.20 TOTAL: 325

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L 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 br	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit N/Crate	4015031						
16/650ml HNK	4085895	650ml/750ml HNK	4085918				
12/650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

Terms: 15 Days from Statement 1.5% Settlement discount of ZAR41.61 may be deducted for tim payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/029165/07 Vat No 4180211090 N.I.A Reg No RC0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Massmart Wholesale (Pty) Ltd
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PO Box 51
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REPRINT	Curr. ZAR	TAX INVOICE	917227570
TAX INVOICE	PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	4110107291	TELEPHONE	
DELIVERY NO.	40375560	FAX	
SHIPMENT NO.	2155215	CUSTOMER NO.	11904
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509076890

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19417410

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 V/ Incl Vat
			70387	10	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	19
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	12
				15	Piece	Crate Deposit Other		9.57			1.44	11.01	11
						VAT Total							
								430.31					
						Material(s) temporarily out of stock, please re-order							
			70393	25	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 206 Kg

Bottle Deposit Total: 313.20

TOTAL:

325

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 MuGraie	4015031						
16x650ml HNK	4085885	650ml/50ml HNK	4085918				
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER

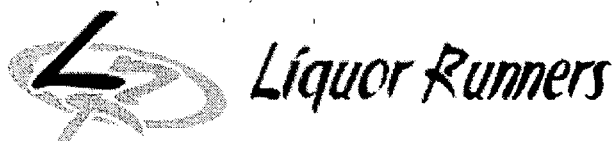
CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE





031-7057431

031-7054886

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9172689 2023-10-13 07:30:25

LOAD SHEET Reference - LSID 77228, DATE Delivered - 2023-10-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Return - Within Expiry Date

Customer Name: Masscash Vryheid Liquor 305

Brief Description of Credit:

Principal Customer Code: 11904

Doc. Date: 2023-10-11 Doc. Ref: 917227570 GRV: RIF Credit Type: Credit Invoice Amt: R 3299.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070387	SOWETO GOLD Lager RB Crate 12x750ml ZA	CS	12 x 750ML	R2	Return - Within Ex	A3083710C1	10
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	R2	Return - Within Ex	A3047710K1	5

Total Number of Items to be credited on Document Ref: 917227570 (2 Product Type)

15



HEINEKEN Beverages (South Africa) (Pty) Ltd
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806026034
VAT REG NO.	4110107291	PAGE 1 OF 1	DATE	14.10.2023
DELIVERY NO.	86340140	FAX	TELEPHONE	
SHIPMENT NO.		CUSTOMER NO.	11904	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	4509076890	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67241095

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 V/ Incl.Vat
		70387		10	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	19
		70385		5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	12
				15	Piece	Crate Deposit Other		9.57			1.44	11.01	11
						VAT Total						430.31	

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 206 Kg

Bottle Deposit Total: 313.20

TOTAL:

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4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	660 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR27.74 may be deducted for tin payment.
(Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)
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Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE