



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Massstores (Pty) Ltd Va 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	917353372
TAX INVOICE	PAGE 1 OF 1	DATE	16.12.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40509315	FAX	
SHIPMENT NO.	2211303	CUSTOMER NO.	16016
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509265401

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19570000

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.Va
			70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	15.41-	39.71	304.44	51
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	31.39-	42.38	324.89	16
			70383	11	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	30
				11	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1
						Deduction Totals:							
						Trade Discount							
						VAT Total		2745.45					
								7290.64					
						Material(s) temporarily out of stock, please re-order							
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70335	20	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order.							

Total Units: 0 Cases 0 Pieces 0 Packs 184 Other Gross Weight: 2446 Kg Bottle Deposit Total: 229.68 TOTAL: 558

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR555.09 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
20X750ml RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
12X750ml Green	4000005	750 ml	4000020	DK 20L HNK	4085918		
12X750 ml or	4000010	660 ml	4000021	DK 30L HNK	4085920		
1 Lit Nucraie	4015031	660ml/50ml HNK	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP/BUYER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3226528C	2	0
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	5
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3325710C1	0	11
Summary of 'Route' = LUSIKISIKI (3 SKU's)					2
					16

[Handwritten signature]

STOCKS (PTY) LTD ACTING AS AN AGENT FOR MARGARIT WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
Ikisiki C&C Liqueur Store
Number: 1991/06805/07
Number: 4300119155

L - Lusikisiki C&C Liqueur
379, Main street
Ikisiki, 4820
Vendor: 12991 HEINEKEN BEVERAGES SA
(PTY) LTD MAI
54 WIFRDA VALLEY, INANDA GRE
SANDTON, GAUTENG, 2196
Tel: 0102265000
Contact: MR JORDIE BORRUT BEL
Document No.: 5025989163 - 2023
Document Date: 18.12.2023
Document Time: 14:28:32
SO Number:
Triceps Number:
Appointment No.: 100000408046
Courier Name: NON COURIER
Order Number: 4509265401
Vendor Document No.: 917353372
Print on 18.12.2023 at 14:28:37

Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
ber		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
913419	- HEINEKEN NRB	60891	CS	24	168	CS	168	CS	168	CS	
330ML											
431511	- STRONGBOW RED	61966	CRT	12	11	CRT	11	CRT	11	CRT	
BERRIES RB	660ML										
393082	- STRONGBOW GOLD	60863	CS	24	5	CS	5	CS	5	CS	
CAN	440ML										

s document serves as a final proof of delivery. Remittance for the order will be based on this document.
Received by: NNGOBOZ NAME NNGOBOZ SIGNATURE 
dated by: NNGOBOZ
ver : MESHACK MTHETHWA
Number: 8007285792088
s No. : FZW598FS

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