

**HEINZKEN Beverages (South Africa) (Pty) Ltd**

Reg No. 2003/026165/07 Val No 4180211080 NIA Reg No RC0003175

beherages

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

3600

SOLD TO	DELIVER TO
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Masstores (Pty) Ltd t/a Makro SA
 Massmart Nongoma (Sales Based)
 Main Street
 Nongoma
 3950

Massmart Nongoma (Sales Based)
Main Street
Nongoma
3950

Mobile
Telephone 0358310

Mobile
Telephone 0358310348

REPRINT	Curr. ZAR	TAX INVOICE	917181647
TAX INVOICE	PAGE 1 OF 1	DATE	13 09 2023
VAT REG. NO.	4300119155	TELEPHONE	
DELIVERY NO.	40328902	FAX	
SHIPMENT NO.	2137324	CUSTOMER NO.	858617
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4509068904

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGE

SALES ORDER NO.	19410252
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots											Incl Vat
			70386	154	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	38005.66
				154	Piece	Crate Deposit Other		9.57			1.44	11.01	1694.85
						VAT Total							5178.33

Masscash Wholesale t/a Browns Nongoma

Date: 18/09/23

Received By (Name): DASHA

Received By(Signature): [Signature]

Delivered By: SHIRAZ

Total Units:	0 Cases	0 Pieces	0 Packs	154 Other
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Gross Weight: 2372 Kg

Bottle Deposit Total: 3215.52

TOTAL:

39700.51

CRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE													
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Dwyder Boards	4000094		* Terms: 15 Days from Statement 1.5% Settlement discount of ZAR514.62 may be deducted for lineous 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																								
15X1 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 Lit BioCratio	4015031		650ml/750ml HNK	4085918																											
16x650ml HNK	4085885																														
12x650ml HNK	4085925								CASH				CHECK				ACCOUNT				OTHER										
																DISCOUNT MESSAGE								CONDITIONS OF SALE							

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)

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

Document No.: 5025475866 - 2023
Document Date: 18.09.2023

W30L - B_Nongoma Liquor Store
Main Street
Nongoma, 3950
Tel:
Fax:

VENUUT: 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 Time: 15:07:06
SO Number:
Triceps Number:
Appointment No.: 100000352472
Courier Name: NON COURIER
Order Number: 4509068904
Vendor Document No.: 917181647
Print on 18.09.2023 at 15:07:06

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	394074 - WINDHOEK DRAUGHT	60871	CRT	12	154 CRT	154 CRT	154 CRT	154 CRT	154 CRT	
	12 QUART CRT									

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

Received by: NAME: SNDL ELA SIGNATURE: 

Validated by: SNDL ELA

Driver: Johnson m21m1a
ID Number: 7601016070086
Reg No.: f2w616fs

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

