



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302565407 VAT No 4160211090 N/A Reg No KC09003175
Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO
Massmart Wholesale (Pty) Ltd
Massmart Nongoma W30L
PO Box 119
Nongoma
3950

DELIVER TO

Massmart Nongoma W30L
Main Street
Nongoma
3950
Mobile
Telephone 0358310348

REPRINT	Curr ZAR	TAX INVOICE	917353339
TAX INVOICE	PAGE 1 OF 1	DATE	16.12.2023
VAT REG NO.	4110107291	TELEPHONE	
DELIVERY NO.	40509117	FAX	
SHIPMENT NO.	2211195	CUSTOMER NO.	72734
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	4509300914

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** SALES ORDER NO. 19603065

RETURN CODE	QUANTITY Cases	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
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						VAT Total		100.88					
Material(s) temporarily out of stock, please re-order													
			70390	1	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
			70388	40	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Liquor Runners Durban
Signed: DEBRIEFED

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other Gross Weight: 37 Kg Bottle Deposit Total: 62.64 TOTAL: 773.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
6X2 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
16X1 Lit RND	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
20X750ml RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
12X750ml Green	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or		620ml/750ml HNK	4018670	DK 50L HNK			
1 Lit FluCratio	4015031		4085895				
10x750ml HNK	4085895		4085925				
12x750ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

CM

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR6.68 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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/024/15/007 Vat No: 4180231000 HEATING No: H000003175
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32 Hillclimb Road, Edt 17754
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DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

REPRINT	Curr ZAR	TAX INVOICE	917353339
TAX INVOICE	PAGE 1 OF 1	DATE	16 12 2023
VAT REG NO.	4110107291	TELEPHONE	
DELIVERY NO.	40509117	FAX	
SHIPMENT NO.	2211195	CUSTOMER NO.	72734
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	4509300914

SALES ORDER NO. 19603065

RETURN CODE	QUANTITY Cases	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
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						VAT Total		100.88					
						Material(s) temporarily out of stock, please re-order							
						70390 1 Tray							
						70386 40 Tray							
						70406 5 Case							
						70432 10 Tray							
						*AMSTEL NRB Tray 4(6x330ml) ZA							
						*AMSTEL Can Tray 4(6x440ml) ZA							
						*SOL NRB Case 4(6x330ml) Ba ZA							
						*WINDHOEK Draught NRB Tray 4(6x440ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 37 Kg

Bottle Deposit Total: 62.64

TOTAL: 773.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4005904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4005919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4005920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005921		
12X750 ml or	--	650 ml	4018870	DK 50L HNK			
1 Lit Nucrate	4015031	650ml/750ml HNK	4005918				
10x620ml HNK	4005985						
12x650ml HNK	4005925						
COMPANY REP / DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban - Durban

http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9189418 2024-01-08 09:44.43

LOAD SHEET Reference - LSID 78603, DATE Delivered - 2024-01-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated Customer Name: Masscash Browns Nongom

Brief Description of Credit:

Principal Customer Code: 72734

Doc. Date: 2023-12-14		Doc. Ref: 917353339		GRV: 257143	Credit Type: Credit	Invoice Amt: R 19185	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	001	Not Ordered / Dupl	A3317710C1	3
Total Number of Items to be credited on Document Ref: 917353339 (1 Product Type)							3

Authorized by: _____
[date]

[illegible]

DELIVERY REFUSAL

W30L - B_Nongoma Liquor Store

Nongoma, 3950

Fax:

Courier Name: NON COURIER

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

DOCUMENT NUMBER: 257143

Triceps Number:

Document Date: 06.01.2024

Document Time: 12:50:42

Page: 1 of 1

This is to certify that goods as detailed
on your delivery note number
for purchase order
and delivered on your vehicle
has not been captured by MAKRO
Their reason for refusal being

Remarks

:917353339
:4509300914
:HXD195FS
:W30L_B_Nongoma Liquor Store
:OTHER_
:PURCHASE ORDER DOES NOT

:PURCHASE ORDER DOES NOT APPIRE ON A SYSTEM

Contact Person
Tel No

:BONGIWE NKOSI
:0358310348

Driver(Name)

Booking in clerk(Name)

SIYABONGA MTHEMBU

Signature:

Homework:

Signature:



HEINEKEN Beverages (South Africa) (Pty) Ltd
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806091260
PAGE 1 OF 1		DATE	08.01.2024	
VAT REG NO.	4110107291	TELEPHONE		
DELIVERY NO.	86415081	FAX		
SHIPMENT NO.		CUSTOMER NO.	72734	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	4509300914	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE
SALES ORDER NO. 67312638

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
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				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						VAT Total							
						100.88							

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 37 Kg

Bottle Deposit Total: 62.64

TOTAL:

773.39

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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit MuCrate	4015031	620 ml	4018870	DK 50L HNK	4085921		
15x600ml HNK	4085895						
12x600ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

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