



REPRINT	Curr. ZAR	TAX INVOICE	917231965
TAX INVOICE	PAGE 1 OF 1	DATE	13.10.2023
VAT REG NO.	4110107291	TELEPHONE	

DELIVER TO
Massmart Mutuba Jacaranda Avenue Mutubatuba 3935 Mobile Telephone 0356500577

4509145957

ORDER
MESSAGE

SALES ORDER NO	19473245
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[illegible]

Total Units: 0 Cases 0 Pieces 0 Packs 32 Other

Gross Weight: 399 Kg

Bottle Deposit Total: 459.36

TOTAL:

9423.34

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Driver Boards	4000094				Terms: Payment 15 Days form Strint 1% Settlement discount of ZAR86.53 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)			
4XSL 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.Ox1.2m	4023385							
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028							
20X750ml RMD	4000005			4000020	DK 20L HNK	4085919				CONDITIONS OF SALE			
12X750ml Green	4000010		750 ml	4000021	DK 30L HNK	4085920							
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921							
1 Lit NucGale	4015031												
16x660ml HNK	4085886												
12x660ml HNK	4085925												
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	

REQUEST FOR CREDIT - CR9173183 2023-10-17 07:21:01

LOAD SHEET Reference - LSID 77259, DATE Delivered - 2023-10-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC	14			

Reason for Credit: Expired - Within Expiry Date
Customer Name: Mtuba Cash Carry

Brief Description of Credit:

Principal Customer Code: 55739

Doc. Date: 2023-10-12 Doc. Ref: 917231965 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 17943.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	03	Expired - Within Ex	A3146710E1	5

Total Number of Items to be credited on Document Ref: 917231965 (1 Product Type) 5

Authorized by:  _____

[date]

1/1



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No: RG0003175

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO

Massmart Wholesale (Pty) Ltd
Massmart Mtuba
PO Box 730
Mtubatuba
3935

DELIVER TO
Massmart Mtuba
Jacaranda Avenue
Mtubatuba
3935
Mobile
Telephone 0355600677

	Curr. ZAR	TAX INVOICE	806028861
CREDIT NOTE	PAGE 1 OF 1	DATE	17.10.2023
VAT REG NO.	4110107291	TELEPHONE	
DELIVERY NO.	86342469	FAX	
SHIPMENT NO.		CUSTOMER NO.	55739
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4509145957

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67243059

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 VALUE Incl Vat
				70333	5 Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	31.39-	42.38	324.89	1624.42
Deduction Totals:													
Trade Discount													
VAT Total													
							156.96						
							211.88						

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 57 Kg

Bottle Deposit Total: 0.00

TOTAL:

1624.42

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 MuCrate	4015031						
16x600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR16.24 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

PROOF OF DELIVERY
(TV) LTD ACTING AS AN AGENT FOR MASSMART WHO IS/ARE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

~~SEC L10007 State~~
~~1991/060005/07~~
~~4300179153~~

[illegible]

March 1961

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[Faint vertical text, likely bleed-through from the reverse side of the page.]

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SANDTON, GOLDTEND, 2192
 WAT. NO. 4180211080
 TEL: 0102265900
 SUBST. MR. JODIE SANDTON CC

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