

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Massstores (Pty) Ltd t/a Makro SA
Massmart Liquor Westmead
P. Bag 06
Ashwood
3605

DELIVER TO
Massmart Liquor Westmead
12-16 Goodwood Road
Pinetown
3610
Mobile
Telephone 0317001426

REPRINT	Curr ZAR	TAX INVOICE	917393646
TAX INVOICE	PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40551515	FAX	
SHIPMENT NO.	2228105	CUSTOMER NO.	5601
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Theo1124

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
FIRST DELIVERY PLEASE

ORDER MESSAGE

SALES ORDER NO.

19634436

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
	70392			900	Case	HEINEKEN NRB Case 12x650ml ZA VAT Total	232.35	232.35	0.00	0.00	34.85	267.20	240482.25
						Material(s) temporarily out of stock, please re-order 70329 2 Pallet *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order 70365 4 Pallet *WINDHOEK Draught Keg 30L ZA * Items out of stock on original Sales Order 70355 2 Pallet *HEINEKEN Keg 30L ZA * Items out of stock on original Sales Order 70389 2 Pallet *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

WESTMEAD CASH & CARRY
12-16 GOODWOOD ROAD
MAHOGANY RIDGE WESTMEAD
PHONE 031 700 5005/6

52 GOODWOOD ROAD
G.R.V. No. 6061
INVOICE No. 917393646
DATE 10/01/24
Vehicle Reg. 4KJ 766FS
Drive Name Owen
Rec. By [Signature]
/ SAVERITE DIST.

Total Units: 900 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 11326 Kg

Payment Instruction: PAY 15 DAYS FROM S/M

Bottle Deposit Total: 0.00

TOTAL:

240482.25

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x650ml HNK	4085895						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2404.82 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
13 - Westmead Cash & Carry DC - 917393646					
PINETOWN					13
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4002710B1	6	0
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3343710B1	4	0
Summary or 'Route' = PINETOWN (2 SKU's)				10	0
Total Picking for Customer				19	1229

1. Name of the person
 2. Address
 3. Telephone
 4. Date of birth
 5. Sex
 6. Religion
 7. Occupation
 8. Marital status
 9. Date of issue
 10. Date of expiry
 11. Signature
 12. Stamp

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ITEM	NO LIST	BARCODE	ARTICLE DESCRIPTION	VENDOR	ARTICLE NO.	UNIT	QTY	UNIT PRICE	TOTAL
20090	100	6009801472089	HEINERLIN NRB 650M	60092	TA	1	1		
		6712060610249			EA	1	1		
		6009801472096			CS	12	12	9.53	
		8712000900037			CS	12	12		
					PAL	1,080	80		

Westmead C&C Liquor Store/A DIVISION OF MASSTORES (PTY) LTD
Reg. No.: 1991/06805/07

Cage Seal No.:
 Movement Type:

Name : ADAMSON, JAMES
 Received by: KIMMHO
 Driver : OWEN DOKASANY

Signature: 
Reg. No.: HKJ766FS
ID Number: 7605055100084