

SOLD TO	DELIVER TO
Massstores (Pty) Ltd Via Makro SA Massmart Liquor Lusikisiki W/16L P. Bag 06 Ashwood 3605	Massmart Liquor Lusikisiki W/16L Main Street Lusikisiki 3605 Mobile 0873782806 Telephone 0392531551

REPRINT	Curr. ZAR	TAX INVOICE	917367056
TAX INVOICE	PAGE 1 OF 1	DATE	23.12.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40524234	FAX	
SHIPMENT NO.	2217275	CUSTOMER NO.	16016
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509310171

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

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 VA Incl.Vat
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	146
			70333	10	Tray	SBOW/AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	31.39	42.38	324.89	324
			70383	20	Crate	SBOW/Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	10.01	36.04	276.33	276
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3246
			70385	11	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	271
				31	Piece	Crate Deposit: Beer		9.57			1.44	11.01	34
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							414.02						
							6324.08						

Total Units: 10 Cases 0 Pieces 0 Packs 136 Other Gross Weight: 1718 Kg Bottle Deposit Total: 647.28 TOTAL: 4841

LUSIKISIKI CASH & CARRY

GRV. NO.:
 DATE: 27/12/2023
 TIME:
 SIGN: [Signature]
 CHECKED BY: [Signature]

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Srint 1% Settlement discount of ZAR474.00 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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 N/Crate	4015031		4085895				
15x550ml HNK	4085895		4085918				
12x550ml HNK	4085925						

COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE

0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3341710A1	0	5
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3294710E1	0	10
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3288710F1	0	20
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3316710A1	0	10
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	1	0
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	11
Summary or 'Route' = LUSIKISIKI (6 SKUs)					56

Number: 1991/06805/07
Number: 4300119155

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Number: 4300119155

Vendor: 12991 HEINRICH BEVERLAGES SA
(PTY) LTD MAI
54 WIERDA VALLEY, INANDA GRC
SANDTON, GAUTENG, 2196
Vat No. 4180211080
Tel: 0102265000
Contact: MR JORDIE BORRUT BEL

Document No.: 6026029395 - 2023
Document Date: 27.12.2023
Document Time: 14:47:48
50 Number:
Tripcodes Number:
Appointment No.: 100000412974
Courier Name: NON COURIER
Order Number: 4509310171
Vendor Document No.: 917367056
Print on 27.12.2023 at 14:47:52

tem ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
431511 - STRONGBOW RED	61966	CRT	12	20 CRT	20 CRT	20 CRT	20 CRT	20 CRT	
BERRIES RB 660ML	64659	CS	24	10 CS	10 CS	10 CS	10 CS	10 CS	
321962 - SOL MEXICAN BEER	64659	CS	24	10 CS	10 CS	10 CS	10 CS	10 CS	
NRB 330ML									
393082 - STRONGBOW GOLD	60863	CS	24	10 CS	10 CS	10 CS	10 CS	10 CS	
CAN 440ML									
392160 - AMSTEL LAGER NRB	54196	CS	24	5 CS	5 CS	5 CS	5 CS	5 CS	
330ML									
394073 - WINDHOEK LAGER	60869	CRT	12	11 CRT	11 CRT	11 CRT	11 CRT	11 CRT	
12 QUART CRT RB									
392322 - WINDHOEK DRAUGHT		CS	24	90 CS	90 CS	90 CS	90 CS	90 CS	
CAN 440ML									

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

ived by: <u>NEATHA</u>	SIGNATURE
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dated by: <u>NEATHA</u>	
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er : XOLANI SHANGE	05 NOT MAKRO SELLING UNIT-RETURN
umber : 9902046094080	06 OVERSUPPLIED - RETURNED
No. : HXD195FS	07 NOT INV, NOT ORDERED-RETURNED
	08 INVOICED, NOT ORDERED-RETURNED
	09 INVOICED - NOT DELIVERED