



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Erf 17764
Pinetown
3600

15

SOLD TO
Massmart Wholesale (Pty) Ltd
Massmart Mutha
PO Box 730
Muthatuba
3935

DELIVER TO
Massmart Mutha
Jacaranda Avenue
Muthatuba
3935
Mobile
Telephone 0355500577

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN
CODE QUANTITY MATERIAL NO. QUANTITY UNIT

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917257925
TAX INVOICE	PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	4110107291	TELEPHONE	
DELIVERY NO.	40404658	FAX	
SHIPMENT NO.	2167804	CUSTOMER NO.	55739
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509171515

SALES ORDER NO. 19497916

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	70332	70335	20	Tray	SBOU AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	6202.34
	70335	70383	129	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	31.39-	42.38	324.89	41910.35
			77	Crate	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.77
			77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
					Deduction Totals:							
					Trade Discount							
					VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 226 Other

Gross Weight: 2691 Kg

Bottle Deposit Total: 1607.76

TOTAL: 69981.88

DISCOUNT MESSAGE
Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR672.85 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5L BIB (SPW)	4.5 Lit	4000015	Divide Boards	4000094	
4X5L BIB DISCOR	2.0 Lit	4000016	Pallets		
4X4.5 Lit	1.5 Lit	4000017	CHEP Pallet	4085904	
6X2 Lit	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395	
16X1 Lit RND	1.0 Lit Oval	4000019	Other Pallets	4000028	
20X750ml RND	750 ml	4000020	DK 20L HNK	4085919	
12X750ml Green	750 ml	4000021	DK 30L HNK	4085920	
12X750 ml or	660 ml	4018870	DK 50L HNK	4085921	
1 Lit NucRate					
16x660ml HNK	660ml/50ml HNK	4085918			
12x660ml HNK					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown:
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REPRINT	Curr. ZAR	TAX INVOICE	917257925
TAX INVOICE	PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	4110107291	TELEPHONE	
DELIVERY NO.	40404658	FAX	
SHIPMENT NO.	2167804	CUSTOMER NO.	55739
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	4509171515

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19491916

RETURN CODE	QUANTITY Cases	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
	70332		20	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	6202.34
	70335		129	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	31.39-	42.38	324.89	41910.35
	70383		77	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.77
			77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
					Deduction Totals:							
					Trade Discount							
					VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 226 Other

Gross Weight: 2691 Kg

Bottle Deposit Total: 1607.76

TOTAL: 69981.88

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL
4X5 L BIR (SPW)	4000000	4.5 Ltr	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR672.85 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)	
4X5 L BIR DISCOR	4016137	2.0 Ltr	4000016	Pallets:				
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4085804			
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4023385			
16X1 Ltr RND	4000003	1.0 Ltr 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	--	660ml/750ml HNK	4018870	DK 50L HNK	4085921			
1 Ltr Nacate	4015031							
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

[illegible]

DELIVERY REFUSAL

MASSMART WHOLESALE CC

Date: 30-12-23

Supplier Name: Heineken (129917)

This notice is to certify that the goods as detailed on your delivery note/invoice number 9125915 delivered on your truck registration number FW 625 FS has not been accepted by Massmart Wholesale Store Name: mtube cc HQ

The reasons for the refusal are:

Not ordered	
Duplicate delivery	✓
Late arrival: Time of arrival	
Wrong temperature	

Other: RECEIVED ORDER LAST WEEK.

In case of Inquiry please contact: Jansen

Store Manager/Senior Manager's Name:

Store Manager/Senior Manager's Signature: AS

Date: 30/10/2023

Contact Numbers: 0355500577

Supplier Rep/Driver's Details:

Rep/Driver's name: Magic

Rep/Driver's signature: [Signature]

Date: 30-10-2023

Truck Registration Number: FW 625 FS

NB: Attach the copy of the respective invoice/delivery note and the copy of the driver's license.

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrso.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9177083 2023-10-31 07:32:05

LOAD SHEET Reference - LSID 77458, DATE Delivered - 2023-10-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Mtuba Cash Carry

Brief Description of Credit:

Principal Customer Code: 55739

Doc. Date: 2023-10-26 Doc. Ref: 917257925 GRV: Credit Type: Credit Invoice Amt: R 69981.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W?	Not Ordered / Dupl	A3233710A1	20
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W?	Not Ordered / Dupl	A3265710E1	129
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W?	Not Ordered / Dupl	A3287710F1	77
Total Number of Items to be credited on Document Ref: 917257925 (3 Product Types)							226

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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DELIVER TO
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Telephone 0355500577

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806039699
VAT REG NO.	4110107291	DATE	02.11.2023
DELIVERY NO.	86354835	TELEPHONE	
SHIPMENT NO.		CUSTOMER NO.	55739
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4509171515

SALES ORDER NO. 67266213

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
			70332	20	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	6202.34
			70335	129	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	31.39-	42.38	324.89	41910.35
			70383	77	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.77
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							4333.18						
							9128.07						

Total Units: 0 Cases 0 Pieces 0 Packs 226 Other

Gross Weight: 2691 Kg

Bottle Deposit Total: 1607.76

TOTAL: 69981.88

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BRG (SPV)	4000000	4.5 Lt	4000015	Divder Boards	4000094		
4X5L BRG DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017	CH-EP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	Other Pallets	4023385		
16X1 Lt RND	4000003	1.0 Lt 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 Lt Nucraie	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
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