



HEINEKEN
Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/002616/007 Vat No: 4100211090 M-Att Reg No: HC00001175
Durban
32 Hillclimb Road, Ent 17754
Pinetown
3600

SOLD TO

Massstores (Pty) Ltd via Makro SA
Massmart Liquor Matatiele W33L
Cnr High & Jagger Street
Matatiele
4730

DELIVER TO

Massmart Liquor Matatiele W33L
Cnr High & Jagger Street
Matatiele
4730
Mobile
Telephone 0397373138

REPRINT Curr ZAR TAX INVOICE 917405572

TAX INVOICE PAGE 1 OF 1 DATE 19.01.2024

VAT REG NO. 4300119155 TELEPHONE

DELIVERY NO. 40566347

SHIPMENT NO. 2234171 CUSTOMER NO. 60625

DELIVERY MODE Secondary Delivery TAX CLASS

DELIVERY DAY HKN CUST. REF. 4509368192

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19656390

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
			70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	16108.05
						VAT Total							
						2101.05							
						Material(s) temporarily out of stock, please re-order 70406 6 Case 70432 6 Tray *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Blomhof & Co
(Pty) Ltd
19-01-24
Bohmv
TOTAL

Bohmv
TOTAL

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other Gross Weight: 671 Kg Bottle Deposit Total: 0.00 TOTAL: 16108.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stimt 1% Settlement discount of ZAR161.08 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	CHEP Pallet	4085904		CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	4Way 1.0X1.2m	4023365		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 30L HNK	4085920		
12X750ml Green	4000010	750 ml	4000021	DK 50L HNK	4085921		
12X750 ml or	--	650 ml	4018870				
1 Lit Nucraile	4015031	650ml/750ml HNK	4085918				
16x750ml HNK	4085885						
12x750ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

19-01-24

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
4 - Masscash Browns Matati - 917405572					
MATATIELE					4
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A32515285	0	50
Summary or 'Route' = MATATIELE (1 SKU's)				0	50

2024/01/18 13:10:53

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 200302510/2007 Vat No: 4100211000 MAILING No: HES0003175
 Durban
 32 Hillclimb Road, Edt 17754
 Pinetown
 3600

SOLD TO
 Boxer Superstores (Pty) Ltd
 Boxer Lq. Matatiele 1(98)
 PO Box 370
 Westville
 3630

DELIVER TO
 Boxer Lq. Matatiele 1(98)
 107 North End Shop 2
 Matatiele
 4800
 Mobile
 Telephone 0312757018

REPRINT	Curr ZAR	TAX INVOICE	917405562
TAX INVOICE		PAGE 1 OF 1	DATE 19.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40566341	FAX	
SHIPMENT NO.	2234171	CUSTOMER NO.	76114
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	148205
		SALES ORDER NO.	19655026

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat/Dep	UNIT PRICE Excl.Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	0.00	37.55	287.85	863.54
			70336	55	Crate	AMSTEL RB Crate 12x650ml ZA		169.56	169.56	20.88	0.00	28.57	219.01	12045.32
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	0.00	42.80	328.16	6563.28
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70386	5	Crate	WINDHOEK Draught RB Crate 12x650ml ZA		193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				60	Piece	Crate Deposit: Beer			9.57			1.44	11.01	660.33
						VAT Total			4401.62					
						Material(s) temporarily out of stock, please re-order								
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	*Items out of stock on original Sales Order							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	*Items out of stock on original Sales Order							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	*Items out of stock on original Sales Order							

Total Units: 3 Cases 0 Pieces 0 Packs 115 Other

Gross Weight: 1417 Kg

Bottle Deposit Total: 1252.80

TOTAL:

33745.72

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Dwyer 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	AWay 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	4005921		
1 Lit Nucrate	4015031	650ml/750ml HNK	4005918				
16x420ml HNK	4005905						
12x420ml HNK	4005925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				CASH	CHEQUE	ACCOUNT	OTHER
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
				DATE			

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR316.46 may be deducted for timeous payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

16008849
 917405562
 1796099

BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/002748/07

Supplier:

Invoice No.:

Purchase Order No.:

DELIVERY RECEIVED NOTE
16008849

Date:

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
123			33745.72

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Supplied by: LITHOTEC KEN Tel: (031) 700 2577 REF: BOX010003

MATATIELE

4 - Boxer Superliquors Matatiele 2 - 917405562

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	20
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3344710A1	0	5
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3364710D1	0	55
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3198710E1	0	5
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3348710A1	0	3
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4006710E1	0	20
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4004710K1	0	5
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3339710E1	0	5
Summary or 'Route' = MATATIELE (8 SKUs)					
0					118