



Reg No 29030261B5607 Val No 4180211080 NLA Reg No R00003175  
Durban  
32 Hillclimb Road, Erf 17754  
Pinetown  
3600

|                 |             |             |            |
|-----------------|-------------|-------------|------------|
| REPRINT         | Curr. ZAR   | TAX INVOICE | 9171941    |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE        | 21.09.2023 |
| VAT REG NO.     | 41101027291 | TELEPHONE   |            |

Massmart Mtuba  
Jacaranda Avenue  
Mtubatuba  
3935  
Mobile  
Telephone 0355500577

|               |                    |              |           |
|---------------|--------------------|--------------|-----------|
| DELIVERY NO.  | 40341922           | FAX          |           |
| SHIPMENT NO.  | 2142375            | CUSTOMER NO. | 55739     |
| DELIVERY MODE | Secondary Delivery | TAX CLASS    | Duty Paid |
| DELIVERY DAY  | DSD                | CUST. REF.   | 450909673 |

ORDER MESSAGE

|  |                   |          |
|--|-------------------|----------|
|  | SALES<br>ORDER NO | 19431649 |
|--|-------------------|----------|

| 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 V Incl.Vat |
|-------------|----------------|---------------|--------------|----------|------|---------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|------------------|
|             |                |               | 70390        | 15       | Tray | AMSTEL NRB Tray 4(6x330ml) ZA   | 255.25                  | 255.25                  | 0.00           | 0.00     | 38.29 | 293.54     | 42.16            |
|             |                |               | 70391        | 84       | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 270.16           |
|             |                |               |              |          |      | VAT Total                       |                         | 4104.08                 |                |          |       |            |                  |

**WITUBA C&C**  
**an KUNY**  
 INVOICE NO. ....  
 DATE: 25-06-23  
 VEHICLE REG: 6206343  
 DRIVER NAME: Hengyic  
 REC BY: [Signature]  
 NO OF CARTONS: 1

|              |         |          |         |          |
|--------------|---------|----------|---------|----------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 99 Other |
|--------------|---------|----------|---------|----------|

INVOICE NO: 05-0403  
DATE: 6-20-03  
VEHICLE REG: MDG 1C  
DRIVER NAME: [Signature]  
REC BY: [Signature]  
NO OF CARTONS REC: [Signature]  
CONTENTS NOT CHECKED [ ]

Gross Weight: 1393 Kg

**Bottle Deposit Total: 0.00**

|        |     |
|--------|-----|
| TOTAL: | 314 |
|--------|-----|

[illegible]

COMPANY REP./DRIVER

CUSTOMER SIGNATURE \_\_\_\_\_

CUSTOMER NAME IN PRINT

## CUSTOMER IN

DATE \_\_\_\_\_