



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Massstores (Pty) Ltd Via Makro SA
Makro Pietermaritzburg M08L
PO Box P/BAG X4
Sunninghill
2157

DELIVER TO
Makro Pietermaritzburg M08L
5 Barnsley Road, Kampsdrift
Pietermaritzburg
3201
Mobile
Telephone 0338463600

REPRINT	Curr. ZAR	TAX INVOICE	917267209
TAX INVOICE	PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	4300119165	TELEPHONE	
DELIVERY NO.	40413473	FAX	
SHIPMENT NO.	2171901	CUSTOMER NO.	11066
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	4509164354

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: Massstores - PMB

ORDER MESSAGE

SALES ORDER NO. 19498173

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
			70336	924	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	202361.55
				924	Piece	Crate Deposit Other		9.57			1.44	11.01	10169.08
						VAT Total							
						27721.39							

Total Units: 0 Cases 0 Pieces 0 Packs 924 Other

Gross Weight: 11421 Kg

Bottle Deposit Total: 19293.12

TOTAL:

212530.63

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider 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	AWay 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 NUCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR1801.74 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

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

01	N	N	A	A	K	K	R	R	R	O	O
02	N	N	A	A	K	K	R	R	R	O	O
03	N	N	A	A	K	K	R	R	R	O	O
04	N	N	A	A	K	K	R	R	R	O	O
05	N	N	A	A	K	K	R	R	R	O	O
06	N	N	A	A	K	K	R	R	R	O	O
07	N	N	A	A	K	K	R	R	R	O	O
08	N	N	A	A	K	K	R	R	R	O	O
09	N	N	A	A	K	K	R	R	R	O	O
10	N	N	A	A	K	K	R	R	R	O	O

@NAKRO / A Division of Masstores (Pty) Ltd.
 VAITI BAG X4
 @Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

[@SUNNINGHILL]

@Vat No. 4300119155
 @N08L - Pietermaritzburg Liquor Store

[@2157]

25 Brayford Rd
 @Pietermaritzburg, 3201
 Vendor: 12991 HEINIKEN BEVERAGES SA (PTY)
 54 WIERDA VALLEY, INANDA GRE
 SANDTON, GAUTENG, 2196

@Tel: 0338463600
 @Fax: 0333460247
 Vendor Vat No. 4180211080
 Tel: 0102265000
 Contact: MR JORDIE BORRUT BEL

DOCUMENT NUMBER: 302572819
 SO Number:
 Triceps Number:

Document Date: 02.11.2023
 Document Time: 16:47:04

@Courier Name NON COURIER
 @Distributor Reg. No. - Unconditional
 'Waybill No '

ITEM	DESCRIPTION	ARTICLE	ARTICLE	REVENUE	UNIT	TOTAL
NO	DESCRIPTION	NO	NO	QTY	QTY	QTY
713	9001505110177	ANSTEL/STROM300M EMPTY BOTTLE 660ML	16368.00	EA	1	1.74
3544	6009160310444	ANSTEL GREEN EMPTY CRATE 12 RS 660ML	1,562.00	EA	1	9.57
72	6001505367180	HEINIKEN 200/300LT/30LT EMPTY BARREL	25.00	EA	1	313.04
73	6001505367180	HEINIKEN 200/300LT/30LT EMPTY BARREL	25.00	EA	1	313.04
74	6001505367180	HEINIKEN 200/300LT/30LT EMPTY BARREL	25.00	EA	1	313.04
75	6001505367180	HEINIKEN 200/300LT/30LT EMPTY BARREL	25.00	EA	1	313.04
76	6001505367180	HEINIKEN 200/300LT/30LT EMPTY BARREL	25.00	EA	1	313.04
77	6001505367180	HEINIKEN 200/300LT/30LT EMPTY BARREL	25.00	EA	1	313.04
78	6001505367180	HEINIKEN 200/300LT/30LT EMPTY BARREL	25.00	EA	1	313.04
79	6001505367180	HEINIKEN 200/300LT/30LT EMPTY BARREL	25.00	EA	1	313.04
80	6001505367180	HEINIKEN 200/300LT/30LT EMPTY BARREL	25.00	EA	1	313.04
81	6001505367180	HEINIKEN 200/300LT/30LT EMPTY BARREL	25.00	EA	1	313.04
82	6001505367180	HEINIKEN 200/300LT/30LT EMPTY BARREL	25.00	EA	1	313.04
83	6001505367180	HEINIKEN 200/300LT/30LT EMPTY BARREL	25.00	EA	1	313.04
84	6001505367180	HEINIKEN 200/300LT/30LT EMPTY BARREL	25.00	EA	1	313.04
85	6001505367180	HEINIKEN 200/300LT/30LT EMPTY BARREL	25.00	EA	1	313.04
86	6001505367180	HEINIKEN 200/300LT/30LT EMPTY BARREL	25.00	EA	1	313.04
87	6001505367180	HEINIKEN 200/300LT/30LT EMPTY BARREL	25.00	EA	1	313.04
88	6001505367180	HEINIKEN 200/300LT/30LT EMPTY BARREL	25.00	EA	1	313.04
89	6001505367180	HEINIKEN 200/300LT/30LT EMPTY BARREL	25.00	EA	1	313.04
90	6001505367180	HEINIKEN 200/300LT/30LT EMPTY BARREL	25.00	EA	1	313.04
91	6001505367180	HEINIKEN 200/300LT/30LT EMPTY BARREL	25.00	EA	1	313.04
92	6001505367180	HEINIKEN 200/300LT/30LT EMPTY BARREL	25.00	EA	1	313.04
93	6001505367180	HEINIKEN 200/300LT/30LT EMPTY BARREL	25.00	EA	1	313.04
94	6001505367180	HEINIKEN 200/300LT/30LT EMPTY BARREL	25.00	EA	1	313.04
95	6001505367180	HEINIKEN 200/300LT/30LT EMPTY BARREL	25.00	EA	1	313.04
96	6001505367180	HEINIKEN 200/300LT/30LT EMPTY BARREL	25.00	EA	1	313.04
97	6001505367180	HEINIKEN 200/300LT/30LT EMPTY BARREL	25.00	EA	1	313.04
98	6001505367180	HEINIKEN 200/300LT/30LT EMPTY BARREL	25.00	EA	1	313.04
99	6001505367180	HEINIKEN 200/300LT/30LT EMPTY BARREL	25.00	EA	1	313.04
100	6001505367180	HEINIKEN 200/300LT/30LT EMPTY BARREL	25.00	EA	1	313.04



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9178164 2023-11-03 06:21:39

LOAD SHEET Reference - LSID 77525, DATE Delivered - 2023-11-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HKJ766FS	ACTROS 2645LS/33 (32				
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Reason for Credit: Crates Returned

Customer Name: Makro Pietermaritzburg

Brief Description of Credit:

Principal Customer Code: 11066

Doc. Date: 2023-10-31 Doc. Ref: 917267209 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		1562
51106	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		6
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		19
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		16368

Total Number of Items to be credited on Document Ref: 917267209 (4 Product Type) 17955

Authorized by: _____

[date]



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5 Barnsley Road, Kamposdrift
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Mobile
Telephone 0338463600

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806044065
VAT REG NO.		4300119165	TELEPHONE	
DELIVERY NO.		86360182	FAX	
SHIPMENT NO.			CUSTOMER NO.	11066
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	4509164354

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Masstores - PMB

ORDER MESSAGE

SALES ORDER NO.
67261191

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
			4085925	1562	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	17190.59
			4085919	6	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	2159.98
			4085920	19	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	6839.92
			4085918	16368	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	32752.37
			VAT Total									7688.20	

Total Units: 0 Cases 17955 Pieces 0 Packs 0 Other

Gross Weight: 10696 Kg

Bottle Deposit Total: 0.00

TOTAL:

58942.86

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1%
4XSL 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	4023985		
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	-	660ml/750ml HNK	4018970	DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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