



REPRINT	Curr ZAR	TAX INVOICE	917336118
TAX INVOICE	PAGE 1 OF 1	DATE	07.12.2023
VAT REG. NO.	4300119155	TELEPHONE	

DELIVERY NO.	40489941	FAX	
SHIPMENT NO.	2203555	CUSTOMER NO.	60625
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509277958

ORDER MESSAGE		SALES ORDER NO 19582487
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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
			70388	50	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	12.27-	40.96	314.05	15702.65
			70380	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1457.69
			70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	15.41-	39.71	304.44	15222.10
						Deduction Totals:							
						Trade Discount		1383.91					
						VAT Total		4225.10					
			Material(s) temporarily out of stock, please re-order										
			70389	270	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70386	154	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70336	462	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70432	8	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							

Brown's Cash 'n Carry
MATATIELE
(NEW ACCOUNT)

DATE	CTN REC	PRINT NAME
RECEIVED BY		
DELIVERY BY		

Gross Weight: 1306 Kg

Bottle Deposit Total: 0.00

TOTAL:	32392.44
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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 Smt 1% Settlement discount of ZAR323.93 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		4Way 1.0X1.2m	4023385					
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028					
20X7.50ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919					
12X7.50ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920					
12X7.50 ml or	--		650 ml	4018870		DK 50L HNK	4085921					
1 Lit NuCrate	4015031		650ml/750ml HNK	4085318								CONDITIONS OF SALE
16x750ml HNK	4085885											
2x950ml HNK	4095925											All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
								CASH	CHEQUE	ACCOUNT	OTHER	
								ACCOUNT PAYMENT RECEIVED				

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER IN

DATE _____

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
MATATIELE					
4 - Masscash Browns Matati - 917336118					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3315710E1	0	41
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3215710E1	0	9
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3225710A1	0	5
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3188528R	0	50
Summary or 'Route' = MATATIELE (4 SKUs)					105

DATE: 07-12-2023

[illegible]

BRANCH

163524

KLATAT

SUPPLIER: SAB Hermeler

PRICING CLAIMS

QTY	SIZE	DESCRIPTION	PRICE CHARGED	PRICE QUOTED	DIFF	TOTAL
					VAT	
					SUBTOTAL	

PRICING CLAIMS

Return ex Stock Short Delivered ☒Other Specify ☐[illegible]

GRV. No. IF APPLICABLE:

CLAIM INITIATED BY:

GOODS REMOVED BY: (Name)

SIGNATURE:

VAT

SUBTOTAL

GRAND

INVOICE / DELIVERY NOTE No: 917336118

VEHICLE REGISTRATION No: JCTB HB-69



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9187094 2023-12-10 11:15.05

LOAD SHEET Reference - LSID 78071, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JC76HBGP	QUESTER CWE330	18			
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Reason for Credit: Short / Cross Picking

Customer Name: Masscash Browns Matati

Brief Description of Credit:

Principal Customer Code: 60625

Doc. Date: 2023-12-07 Doc. Ref: 917336118 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 315048

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	YES	Short / Cross Picking	A3188528R	1

Total Number of Items to be credited on Document Ref: 917336118 (1 Product Type) 1

Authorized by: _____

[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302915/007 VAT No: 4180211090 NEARING No: R000001175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

Curr. ZAR		TAX INVOICE	8106073923
"CREDIT NOTE:"		PAGE 1 OF 1	
VAT REG NO.	4300119155	TELEPHONE	13 12 2023

SOLD TO Massstores (Pty) Ltd v/a 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
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DELIVERY NO.	86395550	FAX	
SHIPMENT NO.		CUSTOMER NO.	60625
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4509277958

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 67293141
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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
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
						VAT Total							
						42.02							

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other Gross Weight: 13 Kg Bottle Deposit Total: 0.00 TOTAL: 322.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW) 4X5L BIB DISCOR 4X4.5 Lt 6X2 Lt 16X1 Lt RND 20X150ml RND 12X150ml Green 12X150 ml or 1 Lt NaCrate 16x520ml HNK 12x520ml HNK	4000000 4016137 4000001 4000002 4000003 4000005 4000010 4015031 4085085 4085925	4.5 Lt 2.0 Lt 1.5 Lt 1.0 Lt Round 1.0 Lt Oval 750 ml 750 ml Oval 650ml/750ml HNK	4000015 4000016 4000017 4000018 4000019 4000020 4000021 4018870 4085918	Divider Boards Pallets CHEP Pallet 4Way 1.0X1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4000094 4085904 4023385 4000028 4085919 4085920 4085921		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3.22 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
						CASH	ACCOUNT PAYMENT RECEIVED
						CHEQUE	CONDITIONS OF SALE
						ACCOUNT	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
						OTHER	
COMPANY REP./DRIVER						CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
CUSTOMER SIGNATURE						DATE	