



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

HEINEKEN Beverages

REPRINT	Curr. ZAR	TAX INVOICE	917189914
TAX INVOICE	PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	4110107291	TELEPHONE	

SOLD TO

Massmart Wholesale (Pty) Ltd
Massmart Vryheid Liquor W/13L
PO Box 51
Ashwood
1422

DELIVERY NO.	40337115	FAX	
SHIPMENT NO.	2140330	CUSTOMER NO.	11904
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4509093908

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO.	19429709
-----------------	----------

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
			70387	✓ 10	Crate	SOWETO GOLD Lager RB Crate 12x750ml ✓	144.34	144.34	20.88	0.00	24.78	190.00	1900.03
			70393	✓ 10	Tray	ZA WINDHOEK Lager NRB Tray 4(6x330ml) 100%	269.44	269.44	0.00	0.00	40.42	309.86	3098.56
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						VAT Total	666.35						
			Material(s) temporarily out of stock, please re-order 70382	154	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Re-Stocked Stock Sheet DATED

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

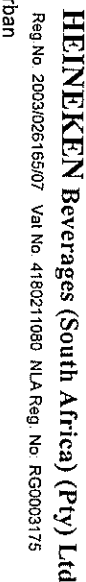
Gross Weight: 300 Kg

Bottle Deposit Total: 208.80

TOTAL: 5108.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (STW)	4000000	4.5 Lit	4000015	Divder 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	4Way 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	--	860 ml	4018870	DK 50L HNK	4085921		
1 Lit NL/Crate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

CASH		CHEQUE	ACCOUNT	OTHER	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



Reg No. 2003/026165/07 Val 1
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

Massmart Wholesale (Pty) Ltd
Massmart Vryheid Liquor W13L

Ashwood
1422

Massmart Vryheid Liquor W13L
251 Market Street
Vryheid
3100
Mobile
Telephone 0349822255

REPRINT	Curr. ZAR	TAX INVOICE	917189914
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4110107291	TELEPHONE	26.09.2023
DELIVERY NO.	40337115	FAX	
SHIPMENT NO.	2140330	CUSTOMER NO.	11904
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4509093908

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
-----------------------	---------------	------------	---------	----------

ORDER
MESSAGESALES
ORDER NO.

9709

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
			70387	10	Crate	SOWETO GOLD Lager RB Crate 12x750ml	144.34	144.34	20.88	0.00	24.78	190.00	1900.03
			70393	10	Tray	ZA WINDHOEK Lager NRB Tray 4(6x330ml)	269.44	269.44	0.00	0.00	40.42	309.86	3098.56
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						VAT Total		666.35					
			70382	154	Crate	Material(s) temporarily out of stock, please re-order *SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Re-Stocked Stock Short-Dated

Total Units:	0 Cases	0 Pieces	0 Packs	20 Other
--------------	---------	----------	---------	----------

Gross Weight: 300 Kg

Bottle Deposit Total: 208.80

TOTAL:

5108.65

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Strint 1% Settlement discount of ZAR47.59 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallits					
4X4 5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904				
4000022 Lit	4000002		1.0 Lit Round	4000018	Awlay 1.0X1.2m	4023385				
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallits	4000028				
12X20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919				
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085520				
12X750 ml or	—		650 ml	4018870	DK 50L HNK	4085521				
1 Lit Nuc/rale	4015031		650ml/500ml HNK	4085918						
16x650ml HNK	4085886									
12x650ml HNK	4085925									
							CASH	CHEQUE	ACCOUNT	OTHER
							ACCOUNT PAYMENT RECEIVED			
							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2009/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Massmart Wholesale (Pty) Ltd
Massmart Vryheid Liquor W/13L
PO Box 51
Ashwood
1422

DELIVER TO
Massmart Vryheid Liquor W/13L
251 Market Street
Vryheid
3100
Mobile
Telephone 0349822255

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806013148
VAT REG NO.	4110107291	PAGE 1 OF 1	DATE	27.09.2023
DELIVERY NO.	86324070	FAX		
SHIPMENT NO.		CUSTOMER NO.	11904	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	4509093908	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67225966

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
			70387	10	Crate 2	SOWETO GOLD Lager RB Crate 12x750ml	144.34	144.34	20.88	0.00	24.78	190.00	1900.03
			70393	10	Tray	ZA WINDHOEK Lager NRB Tray 4(6x330ml)	269.44	269.44	0.00	0.00	40.42	309.86	3098.56
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						VAT Total							
								666.35					

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 285 Kg

Bottle Deposit Total: 208.80

TOTAL:

5108.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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	4Way 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	-	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NACrate	4015031	660ml/50ml HNK	4085918				
16x600ml HNK	4085986						
12x600ml HNK	4085925						

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

Selwyn@lrta.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9168000 2023-09-22 07:42:32

LOAD SHEET Reference - LSID 76936, DATE Delivered - 2023-09-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
------------	--------------------	---	------------	--	--

Reason for Credit: Return - Within Expiry Date

Brief Description of Credit:

Customer Name: Masscash Vryheid Liquor 305

Principal Customer Code: 11904

Doc. Date: 2023-09-20 Doc. Ref: 917189914 GRV: RIF Credit Type: Credit Invoice Amt: R 5108.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070387	SOWETO GOLD Lager RB Crate 12x750ml ZA	CS	12 x 750ML	R2	Return - Within Ex	A3083710C1	10
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3047516D	10

Total Number of Items to be credited on Document Ref: 917189914 (2 Product Type)

20

Authorized by: _____
[date]