

SOLD TO
 Massstores (Pty) Ltd Via Makro SA
 Massmart Liquor Empangeni W09L
 P. Bag 06
 Ashwood
 3605

DELIVER TO
 Massmart Liquor Empangeni W09L
 4th Street Kuleka Township
 Empangeni
 3910
 Mobile
 Telephone 0357870955

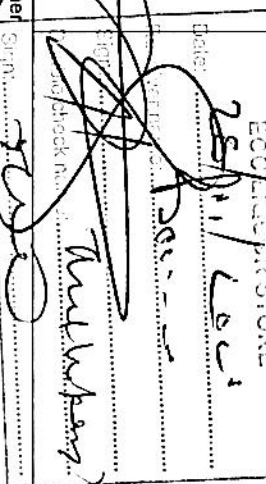
REPRINT	Curr ZAR	TAX INVOICE	917313615
TAX INVOICE	PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40463682	FAX	
SHIPMENT NO.	2192771	CUSTOMER NO.	11636
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	4509246793

DELIVERY INSTRUCTIONS
 Crate Deposit: 12 x 660ml 4058358 Quantity:
 10 FOURTH STR. EMP.

ORDER MESSAGE	SALES ORDER NO.	19557344
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RETURN CODE	QUANTITY	DEPOSIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
70332	6	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19	40.45	310.12	1860.70
70383	154	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	42043.53
70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	24178.98
70385	21	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	5162.59
	175	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1925.97
			Deduction Totals:		85.16					
			Trade Discount							
			VAT Total		9807.62					

Material(s) temporarily out of stock, please re-order
 70335 90 Tray
 *SBOW Red&Ap Can Tray 4(6x440ml) ZA *Items out of stock on original Sales Order



RECEIVED
 Time of Arrival: 10h15
 Start offload:
 End offload: 10h50
 Time of departure:

Total Units: 84 Cases 0 Pieces 0 Packs 181 Other
 Gross Weight: 3374 Kg
 Bottle Deposit Total: 3654.00
TOTAL: 75191.77

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR650.64 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			CONDITIONS OF SALE
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	..	620ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit MacGrale	4015031		4085918				
16x750ml HNK	4085895						
12x750ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

MMMA

PROOF OF DELIVERY

1) LTD ACTING AS AN AGENT FOR MALLMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1937/001214/07)
2) LTD ACTING AS AN AGENT FOR MALLMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1937/001214/07)
3) LTD ACTING AS AN AGENT FOR MALLMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1937/001214/07)

Document No.: 5025265351 - 2023
Document Date: 25.11.2023
Document Time: 10:44:26
SO Number:
Triceps Number:
Appointment No.: 100000394528
Courier Name: NON COURIER
Order Number: 4509246793
Vendor Document No.: 917313615
Print on 25.11.2023 at 10:44:30

Vendor: 12991 HEINEKEN BEVERAGES SA
(PTY) LTD MAI
54 WIERDA VALLEY, INANDA GRE
SANDTON, GAUTENG, 2196
Val No. 4180211080
Tel: 0102265000
Contact: MR JORDIE BORRUT BEL

2) LTD ACTING AS AN AGENT FOR MALLMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1937/001214/07)
3) LTD ACTING AS AN AGENT FOR MALLMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1937/001214/07)

LE VENDOR ARTICLE UOM PACK SIZE ORDER QTY INVOICE DELIVER FINAL QTY DIFF QTY REASON CODE

3 - STRONGBOW GOLD 30ML	60862	CS	24	21 CRT	21 CRT	21 CRT	6 CS	6 CS	
3 - WINDHOEK LAGER ART CRT RB	60869	CRT	12	21 CRT	21 CRT	21 CRT	6 CS	6 CS	
1 - STRONGBOW RED ES RB 660ML	61966	CRT	12	154 CRT	154 CRT	154 CRT	84 CS	84 CS	
2 - SOL MEXICAN BEER 30ML	64659	CS	24	84 CS	84 CS	84 CS	84 CS	84 CS	

serves as a final proof of delivery. Remittance for the order will be based on this document.

SIGNATURE


NAME	02	DAMAGED - RETURNED
BPHETHA	03	STOCK DATE EXPIRED -RETURNED
BPHETHA	04	INVALID BARCODE - RETURNED
SHEZI	05	NOT MAKRO SELLING UNIT-RETURN
10135640082	06	OVERSUPPLIED - RETURNED
852518	07	NOT INV, NOT ORDERED-RETURNED
	08	INVOICED, NOT ORDERED-RETURNED
	09	INVOICED - NOT DELIVERED

11

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
3 - Massmart Liquor Empangeni W09L - 917313615					
Mtunzini to Empangeni					
3					
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3233710A1	0	6
0070383	SBOW Redb&ap RB Crate 12x660ml ZA	12 x 660ML	A3288710F1	2	0
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3261710A2	1	0
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	21
Summary of 'Route' = Mtunzini to Empangeni (4 SKUs)				3	27