



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Val No 4180211050 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Massmart (Pty) Ltd v/a Makro SA
Massmart Liquor Bizana
PO Box 10518
Ashwood
3605

DELIVER TO
Massmart Liquor Bizana
30 Main Street
Bizana
5099
Mobile 0824752400
Telephone 0392510337

REPRINT	Curr. ZAR	TAX INVOICE	917258043
TAX INVOICE	PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40405468	FAX	
SHIPMENT NO.	2167811	CUSTOMER NO.	27657
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509179841

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 15 Piece

RETURN CODE	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.	19499979
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70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	12.27	40.96	314.05	3140.54
70333	2	Tray	SBOV AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	31.39	42.38	324.89	649.77
70335	20	Tray	SBOV Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	31.39	42.38	324.89	6497.73
70383	15	Crate	SBOV Red&Ap RB Crate 12x650ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	4095.15
70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
	15	Piece	Crate Deposit Other	9.57				1.44	11.01	165.08
			Deduction Totals:							
			Trade Discount							
			VAT Total	813.28						
				2839.30						

RECEIVED
Date: 30/10/23 CTN Recd:
Received By: [Signature]
Checked By: [Signature]
Checked By: [Signature]
Print Name: [Signature]
Sign: [Signature]
N. N. N.

Total Units: 0 Cases 0 Pieces 0 Packs 67 Other

Gross Weight: 773 Kg

Bottle Deposit Total: 313.20

TOTAL:

21767.97

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L B18 (SPV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1%
4X5L B18 B1860R	4000001	2.0 Lit	4000016	Palettes			Settlement discount of ZAR212.44 may be deducted for
4X5L B18	4000002	1.5 Lit	4000017	CHIEP Pallet	4085904		timeous payment.
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
20X250ml RND	4000005	750 ml	4000019	Other Pallets	4000028		VAT incl.)
12X750ml Green	4000010	750 ml	4000020	DK 20L HNK	4085919		
12X750 ml or	4000021	660 ml	4000021	DK 30L HNK	4085920		
1 Lit NAL/ale	4015031	660ml/750ml HNK	4085918	DK 50L HNK	4085921		
16x600ml HNK	4085986						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

PRIOR OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AGENT FOR MASSMARK MIDSCALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

5 BIZANA LIQUOR STORE

Document No.: 3075704123 - 2073
Document Date: 30.10.2023
Document Time: 15:59:27

Reg. Number: 1991/05805/07

VAT Number: 4300119155

SO Number:

Invoice Number:

WEL - BIZANA LIQUOR STORE

(PTY) LTD P&L

54 WILSON VALLEY, JORDA ORF

3075704123

Supplier Name: MON COLLECTOR

Order Number: 4599179841

Bizana, 4800

SANDTON, GUTENBERG, 2195

Vendor Document No.: 717758153

Printed on 30.10.2023 at 13:59:23

Tel:

Vat No. 4180211080

Order Number: 4599179841

Vendor Document No.: 717758153

Contact: MR ROBERT BLAHOIT

Printed on 30.10.2023 at 13:59:23

PO Item Article

VENDOR ARTICLE NO.

QTY

PACK SIZE

ORIGIN QTY

UNOBTAINED QTY

QTY

QTY

QTY

QTY

REASON

392322 - WINDHOEK DRAKHO

CS

24

24

24

24

24

24

24

24

24

24

392113 - AKISTEL LASER CAN

CS

24

24

24

24

24

24

24

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24

200002 - STROBELOW GOLD

CS

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200001 - STROBELOW GOLD

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200000 - STROBELOW GOLD

CS

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