



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RG0003175

George
1 Abbatoir Rd
George
6530

SOLD TO
Masstres (Pty) Ltd t/a Makro SA
Massmart Liquor Mikeva
Cnr Bill Jeffrey & Mossel Street
Mossel Bay
6500

DELIVER TO
Massmart Liquor Mikeva
Cnr Bill Jeffrey & Mossel Street
Mossel Bay
6500
Mobile 0724803582
Telephone 0446933508

TAX INVOICE		Curr. ZAR	TAX INVOICE	917402205
VAT REG NO.		4300119155	TELEPHONE	
DELIVERY NO.		40562124	FAX	0448016920
SHIPMENT NO.		2232463	CUSTOMER NO.	67298
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	4509362900

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

ORDER MESSAGE

SALES ORDER NO.
19653235

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
			70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	24657.15
			70392	270	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	72144.67
			70333	20	Tray	SBOV AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	6858.72
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	16.01-	44.68	342.57	30831.73
			70386	231	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	57008.49
			70323	20	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
				231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
						Deduction Totals:		1754.70					
						Trade Discount							
						VAT Total		26439.39					
Materials(s) temporarily out of stock, please re-order													
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) *							
			70432	252	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) *							

Total Units: 275 Cases 0 Pieces 0 Packs 445 Other

Gross Weight: 9068 Kg

Bottle Deposit Total: 4823.28

TOTAL: 202701.96

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1946.14 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4023395		
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000010	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	--	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK			
1 Lit NuCrate	4085886	660ml/750ml HNK	4085918				
16x600ml HNK	4085925						
12x650ml HNK							

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

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Mikeva C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 12991 HEINEKEN BEVERAGES SA

Document No.: 5026120136 - 2024
Document Date: 17.01.2024
Document Time: 09:00:52

SO Number:

Triceps Number:

Appointment No.: 100000423032

Courier Name: NON COURIER

Order Number: 4509362900

Vendor Document No.: 917402205

Print on 17.01.2024 at 09:00:57

W35L - Mikeva C&C Liquor Store
Chr. Louis Fourie and Mossel
Street
Mossel Bay, 6506
Tel:
Fax:

(PTY) LTD MAI
54 WIERDA VALLEY, INANDA GRE
SANDTON, GAUTENG, 2196
Vat No. 4180211080
Tel: 0102265000
Contact: MR JORDIE BORRUT BEL

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REF
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	COL
100	392160 - AMSTEL LAGER NRB 330ML	CS	54196	CS	24	84 CS	84 CS	84 CS	84 CS	84 CS	
300	8500003810 - WINDHOEK LAGER NRB 440ML	CS	65799	CS	24	20 CS	20 CS	20 CS	20 CS	20 CS	
400	394074 - WINDHOEK DRAUGHT 12 QUART CRT	CRT	60871	CRT	12	231 CRT	231 CRT	231 CRT	231 CRT	231 CRT	
500	86690 - HEINEKEN NRB 650ML	CS	60892	CS	12	270 CS	270 CS	270 CS	270 CS	270 CS	
600	321962 - SOL MEXICAN BEER NRB 330ML	CS	64659	CS	24	5 CS	5 CS	5 CS	5 CS	5 CS	
700	392322 - WINDHOEK DRAUGHT CAN 440ML	CS		CS	24	90 CS	90 CS	90 CS	90 CS	90 CS	
900	393082 - STRONGBOW GOLD	CS	60863	CS	24	20 CS	20 CS	20 CS	20 CS	20 CS	

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

Received by: CHHENDR NAME SIGNATURE
02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED

Validated by: CHHENDR
05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

Driver : Koos Saulse
ID Number: 5906115232087
Reg No. : HBC755FS

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Mikeva C&C Liqueur Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5026120136 - 2024
Document Date: 17.01.2024
Document Time: 09:00:52

W35L - Mikeva C&C Liqueur Store
Cnr. Louis Fourie and Mossel
Street
Mossel Bay, 6506
Tel:
Fax:

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

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Print on 17.01.2024 at 09:00:57

PO Item	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REL
Number			SIZE	QTY	QTY	QTY	QTY	QTY	COI
	CAN 440ML								

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Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
CHHENDR			03	STOCK DATE EXPIRED - RETURNED
CHHENDR			04	INVALID BARCODE - RETURNED

Validated by:	CHHENDR	05	NOT MAKRO SELLING UNIT-RETURN
Driver : Kooos Saulse		06	OVERSUPPLIED - RETURNED
ID Number: 5906115232087		07	NOT INV, NOT ORDERED-RETURNED
Reg No. : HBC755FS		08	INVOICED, NOT ORDERED-RETURNED
		09	INVOICED - NOT DELIVERED