

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
George
1 Abbatoir Rd
George
6530

DELIVER TO

Massmart Liquor Mikeva
Cnr Bill Jeffrey & Mossel Street
Mossel Bay
6500
Mobile 072480
Telephone 0446

Mobile 0724803582
Telephone 0446933508

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917224277
TAX INVOICE	PAGE 1 OF 1	DATE	10.10.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40371787	FAX	0448016920
SHIPMENT NO.	2153653	CUSTOMER NO.	67298
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509133108
		SALES ORDER NO.	19464266

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
			70432	189	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	27.00-	43.04	329.94	62358.71
			70330	10	Tray	4(6x440ml) ZA WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	27.00-	43.04	329.94	3299.41
						Deduction Totals:							
						Trade Discount							
						VAT Total							

MIKEVA HYPER

Date: 11.10.2025 RECEIVED

Time of Arrival: _____

Start of Receiving: _____

End of Receiving: _____

Received By: _____

Signature: _____

PRICE
 RETURN REASON
 440 "LIQUOR RUNNERS GEORGE"
 9260 RES 0002813
 15820

CDN-806025564

Gross Weight: 3312 Kg
Bottle Deposit Total: 0.00

TOTAL:	65658.12
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QUANTITIES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SF/W)	4000000		4.5 Lit	4000015			Divider Boards	4000094			CASH		ACCOUNT PAYMENT RECEIVED		Terms: Payment 15 Days from Strim 1% Settlement discount of ZAR656.58 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOW	4016137		2.0 Lit	4000016			Pallets				CHEQUE		ACCOUNT			CONDITIONS OF SALE
4X4.5 Lit	4000001		1.5 Lit	4000017			CHEP Pallet	40855904								
6X2 Lit	4000002		1.0 Lit Round	4000018			4Way 1.0X1.2m	40233585								
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	--		660 ml	4018670			DK 50L HNK	4085921								
1 Lit NucRate	4015031		660ml/750ml HNK	4085918							CASH					
16x650ml HNK	4085886										CHEQUE					
12x650ml HNK	4085925	770														

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

✓ 2020



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

George
1 Abbatoir Rd
George
6530

SOLD TO
Massstores (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 0724803562
Telephone 0446933508

TAX INVOICE		Curr. ZAR	TAX INVOICE	917224277
VAT REG NO.		4300119155	TELEPHONE	
DELIVERY NO.		40371787	FAX	0448016920
SHIPMENT NO.		2153653	CUSTOMER NO.	67298
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	4509133108

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19464266

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70432	189	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	27.00-	43.04	329.94	62358.71
		70330	10	Tray	4(6x440ml) ZA WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	27.00-	43.04	329.94	3299.41
Deduction Totals: Trade Discount											5372.08	
VAT Total											8564.10	

DISTRIBUTION
REG 0002813
LIQUOR RUNNERS GEORGE

Total Units: 0 Cases 0 Pieces 0 Packs 199 Other Gross Weight: 3312 Kg Bottle Deposit Total: 0.00 TOTAL: 65658.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR656.58 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L 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	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Xoe						DATE	
				ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
		CASH		CHEQUE		ACCOUNT	
						OTHER	
						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	

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

Document No.: 5025595835 - 2023
Document Date: 11.10.2023
Document Time: 15:51:52

W35L - Mikeva C&C Liquor Store
Cnr. Louis Fourie and Mossel

Vendor: 12991 HEINEKEN BEVERAGES SA
(PTY) LTD MAI
54 WIERDA VALLEY, INANDA GRE

Street
Mossel Bay, 6506

SANDTON, GAUTENG, 2196
Vat No. 4180211080
Tel: 0102265000

Fax: Contact: MR JORDIE BORRUT BEL

Vendor Document No.: 917224277
Print on 11.10.2023 at 15:51:56

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
200	392088 - WINDHOEK LAGER	60854	CS	24	10 CS	10 CS	10 CS	10 CS		
25	CAN 440ML									
26	392159 - WINDHOEK DRAUGHT	60887	CS	24	189 CS	189 CS	189 CS	189 CS		
27	NRB 440ML									

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

Received by: NELLIS SIGNATURE [Signature]

Validated by: NELLIS

Driver : Koos Sautse
ID Number: 5906115232087
Reg No. : hbc755fs

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

58 59 60 61 62 63 64

3 54 55 56 57

TOP SECRET

[@2157

Wednesday, 12/20/2014 11:21 AM

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY
54 WITBDA VAL.TEV TANDA GRF

54 WIERDA VALLEY, INANDA GRE
SANDTON.GAUTENG, 2196

DOCUMENT NUMBER: 50255959
SO Number:
Triceps Number:

Document Date: 11.10.2023

Document Time: 15:59:33

[@Page: 2 of 2

'Waybill No. '

Return Order NO:440217703

[illegible]

VAT Registration Number: 4110 107 291

**Cnr. Bill Jeffery & Louis Fourie Rd.
Heiderand, Mossel Bay
Tel: (044) 6933508 Fax: (044) 6933511**

Hindson 12991

11.10. 20 23

AUTHORISED PERSON NAME:

SIGNATURE:

AUTHORISED PERSON TEL NO:

REASON:
CUSTOMER:
BOOK MA

CUSTOMER SIGNATURE:

BOOK MAN SIGNATURE:

PLEASE NOTE:

~~Items not uplifted within 30 days will be disposed of or a storage fee of 5% of the value will be charged~~
~~Perishable items not uplifted within 7 days will be disposed of by the local health authority.~~

Abbatoir Road
George Industria
George
6530



Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20395840 2023-10-13 14:46:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: Mikeva Cash Carry

Brief Description of Credit:

Principal Customer Code: 67298

Doc. Date: 2023-10-10 **Doc. Ref:** 917224277

GRV: S

Credit Type: Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		770
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		9240
Total Number of Items to be credited on Document Ref: 917224277 (2 Product Type)							10010

Authorized by: _____

[date]

George
1 Abbatoir Rd
George
6530

SOLD TO
Massstores (Pty) Ltd Via 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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806025564
		PAGE 1 OF 1	DATE	13.10.2023
VAT REG NO.	4300119155	TELEPHONE		
DELIVERY NO.	86337581	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		67298
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		4509133108

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67239171

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
			4085945 4085918	770 9240	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	8474.24 18489.24
3516.98													

Total Units: 0 Cases 10010 Pieces 0 Packs 0 Other

Gross Weight: 5683 Kg

Bottle Deposit Total: 0.00

TOTAL:

26963.48

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:			Terms: Payment 15 Days form Stmt 1%
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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED
ACCOUNT
OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE