

Reg No. 2003026165/07 Vat No. 4190211080 NLA Reg. No. RG0003175
George
1 Abbatoir Rd
George
6530

Massstores (Pty) Ltd t/a Makro SA
Massmart Liquor DF Scott WZLL
Sandkraal Road
George
6530

Massmart Liquor DF Scott WZLL
Sandkraal Road
George
6530

Mobile
Telephone 0317134000

REPRINT	Curr. ZAR	TAX INVOICE	917287891
TAX INVOICE	PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40438866	FAX	0448016920
SHIPMENT NO.	2181971	CUSTOMER NO.	71588
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509207076

SOLD TO **DELIVER TO**

Quantity: 4058358

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml

ORDER MESSAGE

SALES ORDER NO. 19523960

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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	80	Tray ✓	WINDHOEK Draught NRB Tray 4(6x440ml) ZA VAT Total	313.90	313.90	0.00	0.00	47.09	360.99	28878.80
3766.80													
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813													

SECOND CHECKED
RECEIVED BY *W. L. M. M.*
SIGNATURE
DATE 14-11-23

DF SCOTT LIQUORS
Received by: *J. Scott*
Sign: *J. Scott*
Date: 14.11.23

Total Units: 0 Cases 0 Pieces 0 Packs 80 Other

Gross Weight: 1354 Kg

Bottle Deposit Total: 0.00

TOTAL: 28878.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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		
1 Lit Nucrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

COMPANY REP./DRIVER *Koo*

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

987/001214/07)

DF Scott Linum Store
RPO. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

W21 - DF Scott Linum Store
Sandkraal Road George Industrial
George, 6530

Vendor: 12991 HETNEKEN BEVERAGES SA (PTY)
54 WIFRIDA VALLEY, TWANDA CRE
SANDTON, GAUTENG, 2196

DOCUMENT NUMBER
SO Number:

Tel:
Fax:

Vendor Vat No. 4180211080
Tel: 0102265000
Contact: MR JORDIE BORRUT BEL

Tricaps Number:
Document Date:
Document Time:
Page: 1 of 1
Printed On 14.11.2023

Vendor Document Numbers 917287891

Order Number 4509225651
RGR No 5815392952
Courier Name NON COURTER

ARTICLE	VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY	DIFF QTY	ADVCE REASON CODE
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392159 60887 CS 24 80 80 80 1

WINDHOEK DRAUGHT NER 440M

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

NAME SIGNATURE

Receiver

-RCAMPHE

Stell.

1 OVERSUPPLIED - TAKEN IN

2 NOT INV. NOT ORDERE

Validator

-RCAMPHE

Wit

2 DAMAGED - RETURNED

8 INVOTCED, NOT ORDERE

Driver

-SALL SE KOOS

3 STOCK DATE EXPTRED -RETURNED

9 INVOTCED - NOT DELI

ID number

-5906115232087

4 TNVAL TD BARCODE - RETURNED

10 INCREASE

Vehicle Reg

-HBR755ES

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

Vehicle Reg

-HBR755ES

6 OVERSUPPLIED - RETURNED

11 DECREASE