

George
1 Abbatoir Rd
George
6530

6530

SOLD TO

DELIVER TO

Massstores (Pty) Ltd Va Makro SA
Massmart Liquor DF Scott W22L
Sandkraal Road
George
6530

Massmart Liquor DF Scott W22L
Sandkraal Road
George
6530
Mobile
Telephone 0317134000

REPRINT	Curr. ZAR	TAX INVOICE	917259426
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40408444	FAX	0448016920
SHIPMENT NO.	2168975	CUSTOMER NO.	71588
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509178684

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19499203

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
			70336 70392	77 270	Crate Case	AMSTEL RB Crate 12x660ml ZA HEINEKEN NRB Case 12x650ml ZA Crate Deposit Other VAT Total	169.56 232.35	169.56 232.35	20.88 0.00	0.00 0.00	28.57 34.85	219.01 267.20	16863.47 72144.67
				77	Piece			9.57			1.44 11.01		847.42
Total Units: 270 Cases 0 Pieces 0 Packs 77 Other													

DF SCOTT LIQUORS
Received by: *Pha...*
Sign: *[Signature]*
Date: 31-10-2023

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002818

Gross Weight: 4338 Kg
Bottle Deposit Total: 1607.76
TOTAL: 89855.56

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	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK			
1 Lit Nuc/raie	4085886	660ml/50ml HNK	4085918				
16x660ml HNK							
12x660ml HNK	4085925						

Terms: Payment 15 Days form Sint 1% Settlement discount of ZAR871.60 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
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

987/001214/07)

DF Scott Liquor Store
Reg. No. 1991/06805/07

Vat No. 4300119155

W271 - DF Scott Liquor Store
Sandkraal Road George Industrial
George, 6530

Tel:
Fax:

Vendor Document Numbers 917259426

Vendor: 12991 HETNEKEN BEVERAGES SA (PTY)
54 WIERDA VALLEY, INANDA GRE
SANDTON, GAUTENG, 2196
Vendor Vat No. 4180211080
Tel: 0102765000
Contact: MR JORDIE BORRUF BEL

Order Number 4509178684

REG No 5815366165

Courier Name NON COURIER

Printed On 31.10.20

DOCUMENT NUMB
SO Number:
Triceps Numbe
Document Date
Document Time
Page: 1 of

ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
NO.	NO.	NO.	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	REASON
86690	HEENKEN NRB 650ML	CS	12	270	270	270	270	270	77	
329544	ANSTEL GREEN EMPTY CRATE 12 RB 660ML	EA	1						77	
175743	ANSTEL/STRONGBOW EMPTY BOTTLE 660ML	EA	1						924	
404683	ANSTEL LAGER 12 QUART CRT RB 660ML	CRT	12	77	77	77	77	77	77	

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

SIGNATURE

Receiver : GEPLAAT GEPLAAT

Validator : GEPLAAT

Driver : SAUL SE KOOS
ID number : 5906115232087
Vehicle Reg : HBC755FS

31/10/23
31/10/23

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARGODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV. NOT ORDE
- 8 INVOICED, NOT ORDE
- 9 INVOICED - NOT DE
- 10 INCREASE
- 11 DECREASE