



**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 0724803582  
Telephone 0446933508

|                 |                    |              |                 |
|-----------------|--------------------|--------------|-----------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917370268       |
| **TAX INVOICE** |                    | PAGE 1 OF 1  | DATE 27.12.2023 |
| VAT REG NO.     | 4300119155         | TELEPHONE    |                 |
| DELIVERY NO.    | 40526992           | FAX          | 0448016920      |
| SHIPMENT NO.    | 2218222            | CUSTOMER NO. | 67298           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid       |
| DELIVERY DAY    | HKN                | CUST. REF.   | 4509310056      |

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19611165

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70389        | 90       | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA                                                    | 328.17                  | 328.17                  | 0.00           | 13.78-   | 47.16 | 361.55     | 32539.05             |
|             |                |               | 70382        | 77       | Crate | SBOW AC Gold RB Crate 12x660ml ZA                                                  | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 21021.77             |
|             |                |               | 70329        | 90       | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA                                            | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 32488.65             |
|             |                |               |              | 77       | Piece | Crate Deposit: Beer                                                                |                         | 9.57                    |                |          | 1.44  | 11.01      | 847.42               |
|             |                |               |              |          |       | Deduction Totals:                                                                  |                         | 1240.48                 |                |          |       |            |                      |
|             |                |               |              |          |       | Trade Discount                                                                     |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | VAT Total                                                                          |                         | 11334.38                |                |          |       |            |                      |
|             |                |               |              |          |       | Material(s) temporarily out of stock, please re-order                              |                         |                         |                |          |       |            |                      |
|             |                |               | 70432        | 126      | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |
|             |                |               | 70330        | 10       | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order   |                         |                         |                |          |       |            |                      |

DATE: 27/12/23  
TIME OF ARRIVAL: 12:00  
START OF RECEIVING: 12:00  
END OF RECEIVING: 12:00  
RECEIVED BY: [Signature]  
SIGNATURE: [Signature]

Total Units: 0 Cases 0 Pieces 0 Packs 257 Other

Gross Weight: 3022 Kg

Bottle Deposit Total: 1607.76

TOTAL:

86896.89

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|--------|----------|---------|----------|-------|----------|---------|------------------|
|--------|----------|---------|----------|-------|----------|---------|------------------|

|                          |         |                 |         |               |         |                                                                                                                                                                                                    |                    |
|--------------------------|---------|-----------------|---------|---------------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| 4X5 L BIB (SFW)          | 4000000 | 4.5 Lit         | 4000015 | Divder Boards | 4000094 | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR842.01 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)           |                    |
| 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 |                                                                                                                                                                                                    |                    |
| 12X750 ml or             | --      | 660 ml          | 4018870 | DK 50L HNK    | 4085921 |                                                                                                                                                                                                    |                    |
| 1 Lit NucRate            | 4015031 | 660ml/750ml HNK | 4085918 |               |         |                                                                                                                                                                                                    |                    |
| 16x650ml HNK             | 4085895 |                 |         |               |         |                                                                                                                                                                                                    |                    |
| 12x650ml HNK             | 4085925 |                 |         |               |         |                                                                                                                                                                                                    |                    |
| CASH                     |         |                 |         |               |         | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer <a href="http://www.heinekenbeverages.co.za">www.heinekenbeverages.co.za</a> |                    |
| ACCOUNT PAYMENT RECEIVED |         |                 |         |               |         |                                                                                                                                                                                                    |                    |
| ACCOUNT                  |         |                 |         |               |         | OTHER                                                                                                                                                                                              | CONDITIONS OF SALE |

**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

*Kevin*

DISTRIBUTION  
REG 0002813





**PROOF OF DELIVERY**

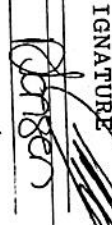
**STURES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)**  
**Mikeva C&C Lignur Store**  
 Number: 1991/06805/07  
 VAT Number: 4300119155

**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

Document No.: 5026029677 - 2023  
 Document Date: 27.12.2023  
 Document Time: 15:26:39  
 SO Number:  
 Appointment No.: 100000418045  
 Courier Name: NON COURIER  
 Order Number: 4509310056  
 Vendor Document No.: 917370268  
 Print on 27.12.2023 at 15:26:44

| Item Number | ARTICLE                   | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICED QTY | DELIVERED QTY | FINAL QTY | DIFF QTY | REASON CODE |
|-------------|---------------------------|--------------------|-----|-----------|-----------|--------------|---------------|-----------|----------|-------------|
| 20023       | 392116 - HEINEKEN LAGER   | 60889              | CS  | 24        | 90 CS     | 90 CS        | 90 CS         | 90 CS     | 90 CS    |             |
| 20023       | CAN 440ML                 |                    | CS  | 24        | 90 CS     | 90 CS        | 90 CS         | 90 CS     | 90 CS    |             |
| 30026       | 392322 - WINDHOEK DRAUGHT |                    | CS  | 24        | 90 CS     | 90 CS        | 90 CS         | 90 CS     | 90 CS    |             |
| 30026       | CAN 440ML                 |                    | CS  | 24        | 90 CS     | 90 CS        | 90 CS         | 90 CS     | 90 CS    |             |
| 40030       | 403285 - STRONGBOW GOLD   |                    | CRT | 12        | 77 CRT    | 77 CRT       | 77 CRT        | 77 CRT    | 77 CRT   |             |
| 40030       | RB 660ML                  |                    | CRT | 12        | 77 CRT    | 77 CRT       | 77 CRT        | 77 CRT    | 77 CRT   |             |

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

Received by: **DJANSEN** NAME: **DJANSEN** SIGNATURE:   
 Validated by: **DJANSEN** SIGNATURE:   
 ID Number: 6907265154088  
 Reg No.: FZK795FS