



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026765/07 Val No. 4180211080 NLA Reg No. RG0003175

George
1 Abbatoir Rd
George
6530

SOLD TO
Masstores (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

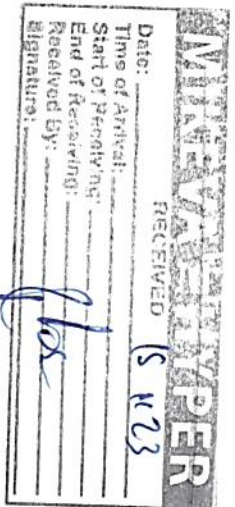
REPRINT	Curr. ZAR	TAX INVOICE	917289352
TAX INVOICE	PAGE 1 OF 1	DATE	15.11.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	4040704	FAX	0448016920
SHIPMENT NO.	2182633	CUSTOMER NO.	67298
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509222799

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19535630

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
	70392	450	70391	84	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	120241.13
				Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
						VAT Total							
						19213.39							
						Material(s) temporarily out of stock, please re-order							
						70386							
						77							
						Crate							
						*WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order							



462
5544
13987

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Units: 450 Cases 0 Pieces 0 Packs 84 Other

CPN-306054534

Gross Weight: 6770 Kg
Bottle Deposit Total: 0.00

TOTAL: 147302.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR1473.03 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 Nucraie	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

CASH	CHEQUE	ACCOUNT	OTHER

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

MARK

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SHIPMENT NO.		2182633	CUSTOMER NO.	67298
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	4509222799

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

RETURN CODE	QUANTITY Cases	Bols	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
	70392	450		84	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	120241.13
	70391				Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
						VAT Total							
						19213.39							
						Material(s) temporarily out of stock, please re-order							
						70386							
						77							
						Crate							
						*WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order							



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Units: 450 Cases 0 Pieces 0 Packs 84 Other

Gross Weight: 6770 Kg

Bottle Deposit Total: 0.00

TOTAL: 147302.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	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		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit Na/Crate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1473.03 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE

MARIC



MASTSTORES (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
W35L - Mikeva C&C Liquor Store
Cnr. Louis Fourie and Mossel
Street
Mossel Bay, 6506
Tel:
Fax:
Vendor: (PTY) LTD MAI
54 WIERDA VALLEY, INANDA GRE
SANDTON, GAUTENG, 2196
Vat No. 4180211080
Tel: 0102265000
Contact: MR JORDIE BORRUP BEL
SO Number:
Triceps Number:
Appointment No.: 100000387853
Courier Name: NON COURIER
Order Number: 4509222799
Vendor Document No.: 917289352
Print on 15.11.2023 at 08:59:32

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIF	REAS
100	86690 - HEINEKEN NRB	60892	CS	12	450 CS	450 CS	450 CS	450 CS		
300	650ML 913419 - HEINEKEN NRB	60891	CS	24	84 CS	84 CS	84 CS	84 CS		

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

Received by: CHHENDR
Validated by: CHHENDR
Driver: Mark Smarth
ID Number: 7406155116082
Reg No.: FZV796FS



HEINEKEN Beverages (South Africa) (Pty) Ltd

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TAX INVOICE

806054534

COPY TAX CREDIT NOTE

PAGE 1 OF 1

DATE

20.11.2023

VAT REG NO.

4300119155

TELEPHONE

0448016920

DELIVERY NO.

86372151

FAX

0448016920

SHIPMENT NO.

CUSTOMER NO.

67298

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

4509222799

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

ORDER MESSAGE

SALES ORDER NO. 67272088

RETURN CODE	QUANTITY Cases	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	462	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	5084.54
		4085918	5544	Piece		1.74	1.74	0.00	0.00	0.26	2.00	11093.55
					VAT Total						2110.19	

Total Units: 0 Cases 6006 Pieces 0 Packs 0 Other

Gross Weight: 3410 Kg

Bottle Deposit Total: 0.00

TOTAL:

16178.09

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:			Terms: Payment 15 Days form Sint 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	4018670	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x600ml HNK	4085986	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						

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