

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***
MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESAL E (PTY) LTD (C

982/001214/07) DE Scott Liquor Store

PROOF OF DELIVERY

Reg. No. 1991/06805/07
Vat No. 4300119155
W271 - DE Scott Liquor Store
Sandkraal Road George Industrial
George , 6530

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY
54 WTERDA VALLEY, TMANDA GRE
SANDTON, GAUTENG, 2196
Vendor Vat No. 4180211080

Tel:
Fax:

Tel: 0107265000
Contact: MR JORDIE BORRUT BEL

DOCUMENT NUMBER: 5025571027
SO Number:
Triceps Number:
Document Date: 06.10.2023
Document Time: 14:46:56

Page: 2 of 2
Printed On 06.10.2023 at 15:06:39

Vendor Document Numbers 917215887

Order Number 4509128343
RCR No 5815314299
Courier Name NON COURIER

VENDOR		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		REASON	
ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	CODE	CODE

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

NAME SIGNATURE

- Receiver : RCAMPHE RCAMPHE
 - Validator : RCAMPHE
 - Driver : SALLIS KOOS
 - ID number : 5906115232087
 - Vehicle Reg : HBC755EC
- 1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVAL ID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV, NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE



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

George
1 Abbatoir Rd
George
6530

George
1 Abbatoir Rd
George
6530

MASSSTORES (PTY) LTD V/A MAKRO SA
Massmart Liquor DF Scott W22L
Sandkraal Road
George
6530

MASSMART LIQUOR DF SCOTT W22L
Sandkraal Road
George
6530
Mobile
Telephone 0317134000

TAX INVOICE**		Curr. ZAR	TAX INVOICE	917215887
VAT REG NO.		4300119155	TELEPHONE	
DELIVERY NO.		40363935	FAX	0448016920
SHIPMENT NO.		2150098	CUSTOMER NO.	71588
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	4509128343

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19456959

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
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.45
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
			70383	231	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	10.83-	33.99	260.56	60189.38
			70386	154	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	38005.66
				385	Piece	Crate Deposit Other		9.57			1.44	11.01	4237.12
						Deduction Totals: Trade Discount VAT Total		2500.81 23163.93					

DF SCOTT LIQUORS
Received by *Long*
Sign: *WUD*
Date: *06/10/2023*

SECOND CHECKED
RECEIVED BY *M. S. M. S. M.*
SIGNATURE
ATE *06/10/2023*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Units: 180 Cases 0 Pieces 0 Packs 469 Other

Gross Weight: 8198 Kg

Bottle Deposit Total: 8038.80

TOTAL:

177590.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder 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 Nucraie	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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