

HEINEKEN beverages

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
Masslores (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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE QUANTITY Bots MATERIAL NO. QUANTITY UNIT ORDER MESSAGE

70390 70331 84 Tray AMSTEL NRB Tray 4(6x330ml) ZA
TAFEL LAGER NRB Tray 4(6x330ml) ZA

VAT Total

3312.45

MIKEVA
Date: 30 Sep 2023
Time of Arrival: 10:08 AM
Start of Receiving: 10:08 AM
End of Receiving: 10:08 AM
Received By: [Signature]
Signature: [Signature]

Total Units: 0 Cases 0 Pieces 0 Packs 87 Other

CU-806013418

Gross Weight: 1224 Kg

Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094
5X2 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904
16X1 Lit RND	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385
20X750ml RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028
12X750ml Green	4000005	750 ml	4000020	DK 20L HNK	4085919
12X750 ml or	4000010	750 ml Oval	4000021	DK 30L HNK	4085920
Lit NucGrag	4015031	660 ml	4018870	DK 50L HNK	4085921
6x650ml HNK	4085886	660ml/750ml HNK	4085918		
2x650ml HNK	4085925				

BARCODE	DISCOUNT MESSAGE	TOTAL:
		25395.48

ACCOUNT PAYMENT RECEIVED	ACCOUNT	OTHER	DISCOUNT MESSAGE
CASH	CHEQUE	ACCOUNT	OTHER

COMPANY REP./DRIVER: [Signature] CUSTOMER SIGNATURE: [Signature] CUSTOMER NAME IN PRINT: [Signature] CUSTOMER ID: [Signature] DATE: [Signature]

PRODUCT CODE	QTY	UNIT PRICE	EXCL. VAT	EXCL. VAT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
4085945	87	255.25	214.01	255.25	0.00	0.00	38.29	293.54
4085918	87	214.01	214.01	214.01	0.00	0.00	32.10	246.11
								24657.15
								738.33

DISTRIBUTOR: HEINEKEN BEVERAGES (SOUTH AFRICA) (PTY) LTD
RECEIVED: 30 SEP 2023
BY: [Signature]

REPRINT	Curr. ZAR	TAX INVOICE	917185994
TAX INVOICE	PAGE 1 OF 1	DATE	19.09.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40333831	FAX	0448016920
SHIPMENT NO.	2138962	CUSTOMER NO.	67298
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4509091809
		SALES ORDER NO.	19428705

VAT Registration Number: 4110 107 291

Cnr. Bill Jeffery & Louis Fourie Rd.
Heiderand, Mossel Bay
Tel:(044)6933508 Fax:(044)6933511

VAT NO: 4110 107 291

Himelkam

5025489175

20.09 20.23

This voucher should be retained for reference purposes

[illegible]

PLEASE NOTE:

Items not uplifted within 30 days will be disposed of or a storage fee of 5% of the value will be charged

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Mikeva C&C Liquor Store
Reg. No. 1991/06805/07

TAX INVOICE (RETURN NOTE)

SUNNINGHILL

Vat No. 4300119155

W35L - Mikeva C&C Liquor Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

Cnr. Louis fourie and Mossel Street

54 WIERDA VALLEY, INANDA GRE

Mossel Bay, 6506

SANDTON, GAUTENG, 2196

Vendor Vat No. 4180211080

Tel: 0102265000

Tel:

Contact: MR JORDIE BORRUT BEL

Fax:

Courier Name NON COURIER

Distributor Reg. No. - Unconditional

Waybill No

DOCUMENT NUMB
 SO Number:
 Triceps Numbe
 Document Date
 Document Time
 Page: 2 of
 Return Order

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	VENDOR ARTICLE NO	RETURN QTY UOM	PACK SIZE	COST (EXCL)	COST (EXCL)	Vat
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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

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DELIVER TO
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806013418
VAT REG NO.		4300119155	DATE	27.09.2023
DELIVERY NO.		86323279	TELEPHONE	
SHIPMENT NO.			FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	67298
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	4509081323

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67225840

RETURN CODE	QUANTITY Cases	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
			70380	103	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	27.00-	43.04	329.94	33983.84
			70393	9	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	2788.70
			4085945	770	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	8474.24
			4085918	9240	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	18489.24
Deduction Totals:													
Trade Discount													
VAT Total													
							2780.53						
							8313.39						

Total Units: 0 Cases 10010 Pieces 0 Packs 112 Other

Gross Weight: 7553 Kg

Bottle Deposit Total: 0.00

TOTAL:

63736.02

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR367.73 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	637/36 02
4X4.5 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
4X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
40X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
2X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
Lit NuCrate	4015031	660ml/750ml HNK						
16x600ml HNK	4085886							
2x600ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

George
1 Abbatoir Rd
George
6530

SOLD TO
Massstores (Pty) Ltd t/a Makro SA
Massmart Liquor Mkeva
Cnr Bill Jeffrey & Mossel Street
Mossel Bay
6500

DELIVER TO
Massmart Liquor Mkeva
Cnr Bill Jeffrey & Mossel Street
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Mobile 0724803582
Telephone 0446933508

TAX INVOICE		Curr. ZAR	TAX INVOICE	917185992
VAT REG NO.		4300119155	TELEPHONE	
DELIVERY NO.		40333831	FAX	0448016920
SHIPMENT NO.		2138962	CUSTOMER NO.	67298
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	4509081323

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19420736

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
							Excl Vat&Dep	Excl Vat&Dep					Incl Vat
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
			70335	90	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
			70383	770	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	210217.70
			70380	103	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	37181.46
			70386	231	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	57008.49
			70393	9	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	2788.70
				1001	Piece	Crate Deposit Other							
						VAT Total		9.57			1.44	11.01	11016.51
						49273.44							

Material(s) temporarily out of stock, please re-order
70380 23 Tray WINDHOEK Draught NRB Tray 2(12x440ml)
70393 75 Tray WINDHOEK Lager NRB Tray 4(6x330ml) Z



Total Units: 0 Cases 0 Pieces 0 Packs 1287 Other

Gross Weight: 19484 Kg

Bottle Deposit Total: 20900.88

TOTAL: 377763.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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 50L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085986						
12x650ml HNK	4085925						

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR3427.11 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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
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Handwritten signature and initials.

PROOF OF DELIVERY

MASSTORES (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 HETNEKEN BEVERAGES SA

(PTY) LTD MAI

54 WIERDA VALLEY, INKANDA GRE

SANDTON, GAUTENG, 2196

Vat No.: 4180211080

Tel: 0102265000

Contact: MR JORDIE BORRUT BEL

Document No.: 5025489034
Document Date: 20.09.202
Document Time: 15:11:45
SO Number:
Triceps Number:
Appointment No.: 1000003
Courier Name: NON COURTE
Order Number: 4509081323
Vendor Document No.: 912
Print on 20.09.2023 at 1

W35L - Mikeva C&C Liquor Store
Cnr. Louis Fourie and Mossel
Street
Mossel Bay, 6506
Tel:
Fax:

PO Item: ARTICLE

Number

VENDOR ARTICLE UOM
NO.

PACK
SIZE

ORDER QTY INVOICE DELIVER ETAL
QTY QTY QTY QTY

431511 - STRONGBOW RED

61966

CRT

12

770 CRT 770 CRT 770 CRT 770 CRT

392284 - STRONGBOW RED

CS

24

90 CS 90 CS 90 CS 90 CS

BERRIES CAN 440ML

394074 - WINDHOEK DRAUGHT

60871

CRT

12

231 CRT 231 CRT 231 CRT 231 CRT

12 QUART CRT

392159 - WINDHOEK DRAUGHT

60887

CS

24

126 CS 103 CS 0

NRB 440ML

913419 - HETNEKEN NRB

60891

CS

24

84 CS 84 CS 84 CS 84 CS

330ML

392323 - WINDHOEK LAGER

0070393

CS

24

84 CS 9 CS 0

NRB 330ML

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

SIGNATURE

Received by: DJANSEN

03 STOCK DATE EXPIRED - RETURN

04 INVALID BARCODE - RETURN

Validated by: DJANSEN

05 NOT MAKRO SELLING UNIT-RET

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED-RETUR

08 INVOICED, NOT ORDERED-RETL

09 INVOICED - NOT DELIVERED

Driver : Kous Saulse

ID Number: 5906115232087

Reg No. : Hbc755Fs