



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175

George
1 Abbatior Rd
George
6530

SOLD TO		DELIVER TO	
Masstores (Pty) Ltd t/a Makro SA Massmart Liquor DF Scott W22L Sandkraal Road George 6530		Massmart Liquor DF Scott W22L Sandkraal Road George 6530 Mobile Telephone 0317134000	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	4058358	Quantity:	ORDER MESSAGE
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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
	77	70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
	84	70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.51
	20	70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
	40	70335	40	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	14439.40
	63	70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	22742.06
	77		77	Piece	Crate Deposit Other	9.57	9.57			1.44	11.01	847.42
					VAT Total							
					11631.33							

RECEIVED BY: M. S. L. W. 19/9/23
SIGNATURE: [Signature]
DATE: 19/9/23

Total Units: 0 Cases 0 Pieces 0 Packs 284 Other Gross Weight: 4112 Kg
Deposit Total: 1607.76

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	RECEIVED BY: W. J. K. 19-09-23	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR864.78 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:		SIGNATURE: [Signature]	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	DATE: 19-09-23	
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	4085886						
12x660ml HNK	4085925						



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Reg No. 2003/0256/5/07 Vat No. 4180211080 NLA Reg No. RG0003175

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SOLD TO
Masstores (Pty) Ltd t/a Makro SA
Massmart Liquor DF Scott W22L
Sandkraal Road
George
6530

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

REPRINT	Curr. ZAR	TAX INVOICE	917183698
TAX INVOICE	PAGE 1 OF 1	DATE	18.09.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40330097	FAX	0448016920
SHIPMENT NO.	2137817	CUSTOMER NO.	71588
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4509082759
ORDER MESSAGE		SALES ORDER NO.	19421089

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

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	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.51
			70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70335	40	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	14439.40
			70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	22742.06
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
						VAT Total							
						11631.33							

SECOND CHECKED
RECEIVED BY M. Sule
SIGNATURE
DATE 19/09/23

DF SCOTT LIQUORS
Received by: T. Red
SIGNATURE
DATE 19.09.23

Total Units: 0 Cases 0 Pieces 0 Packs 284 Other

Gross Weight: 4112 Kg

SPF Bottle Deposit Total: 1607.76

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	RECEIVED BY W. J. van der Merwe	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR864.78 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	89173.56
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:		SIGNATURE		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	DATE 19.09.23		
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	4016870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x650ml HNK	4085886							
12x650ml HNK	4085925							
							ACCOUNT PAYMENT RECEIVED	
							CASH	
							CHEQUE	
							ACCOUNT	
							OTHER	
							CONDITIONS OF SALE	
							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	



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Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG000317/5

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Telephone 0317134000

REPRINT	Curr. ZAR	TAX INVOICE	806008246
CREDIT NOTE	PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	86317881	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	71588
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4509082759
		SALES ORDER NO.	67221778

DELIVERY INSTRUCTIONS	DELIVERY NO.	DELIVERY DAY	ORDER MESSAGE	DESCRIPTION	UNIT	QUANTITY	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
											9.57	9.57	0.00	0.00	1.44	11.01	5084.54
						462	4085945	462	Piece	Crate Own Generic 12x660ml	1.74	1.74	0.00	0.00	0.26	2.00	11093.55
						5544	4085918	5544	Piece	RB Empty GENERIC							
										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
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 Days from Statement 1.5%
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		
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16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			