



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211060 NLA Reg No RG0003175

George
1 Abbatoir Rd
George
6530

George

SOLD TO
Massstores (Pty) Ltd v/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	917358229
TAX INVOICE	PAGE 1 OF 1	DATE	20.12.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40514924	FAX	0448016920
SHIPMENT NO.	2213506	CUSTOMER NO.	67298
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509307348

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity: 899 Other

ORDER MESSAGE

SALES ORDER NO. 19608184

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
			70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	24657.15
			70334	84	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	26049.83
			70383	731	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	199570.32
				731	Piece	Crate Deposit: Beer		9.57			1.44	11.01	8045.02
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							1192.21						
							33694.22						
						Material(s) temporarily out of stock, please re-order							
			70383	39	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA							



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Units: 0 Cases 0 Pieces 0 Packs 899 Other

Gross Weight: 11399 Kg

Bottle Deposit Total: 15263.28

TOTAL:

256322.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4XSL 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 N/Crate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR2327.25 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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. RG0003175

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Cnr Bill Jeffrey & Mossel Street
Mossel Bay
6500
Mobile 0724803582
Telephone 0446933508

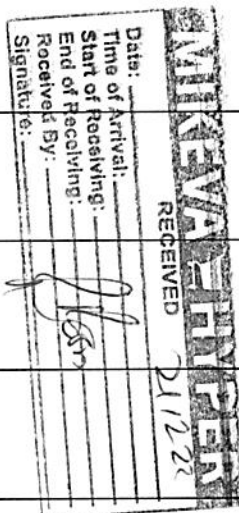
DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4056358 Quantity:

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Material(s) temporarily out of stock, please re-order
70383 39 Crate
SBOW Redb&Ap RB Crate 12x660ml ZA



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REG 0002813

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1 Lit NaCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
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PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/601214/07)

Mikeva C&C Liquor Store

Reg. 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.: 5026007503 - 2023

Document Date: 21.12.2023

Document Time: 10:01:39

SO Number:

Triceps Number:

Appointment No.: 100000410429

Courier Name: NON COURIER

Order Number: 4509307348

Vendor Document No.: 917358229

Print on 21.12.2023 at 10:01:40

PO Item ARTICLE

Number

VENDOR NO.

ARTICLE NO.

UOM

PACK SIZE

ORDER QTY

INVOICE QTY

DELIVER QTY

FINAL QTY

DIFF QTY

PI

CC

431511 - STRONGBOW RED

PERPTS RB 660ML

393074 - STRONGBOW RED

PERPTS NRB 330ML

392160 - AMSTEL LAGER NRB

330ML

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

NAME

SIGNATURE

Received by: RABSAIO

Validated by: PARSALIO

Driver : Koes Saulse

IN Number: 5906115232087

Reg No. : Hbc755Fs

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED