

tion of Massstores (Pty) Ltd.

6805/07

155

PROOF OF DELIVERY

Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

ge and Ascot On Vaal
939

54 WIERDA VALLEY, INANDA GRE
SANDTON, GAUTENG, 2196
Vendor Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDIE BORRUT BEL

[@Page: 1 of 1

Printed On 14.12.2023 at 15:37:38

[@Order Number 4509281491
[@RGR No 5815465950
[@Courier Name NON COURIER

Numbers 917345300

VENDOR

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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60865	CS	24	42	42	42	42		
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RRIES NRB 330ML

60862	CS	24	10	10	10	10		
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RB 330ML

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

ELESITO ELESITO

SIGNATURE

1	OVERSUPPLIED - TAKEN IN	7	NOT INV, NOT ORDERED-RETURNED
2	DAMAGED - RETURNED	8	INVOICED, NOT ORDERED-RETURNED
3	STOCK DATE EXPIRED -RETURNED	9	INVOICED - NOT DELIVERED
4	INVALID BARCODE - RETURNED	10	INCREASE
5	NOT MAKRO SELLING UNIT-RETURN	11	DECREASE
6	OVERSUPPLIED - RETURNED		

NKOSI QINISO

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