

SOLD TO		DELIVER TO	
Massmart Retail (Pty) Ltd Cambridge Food Evaton 205 P. Bag 9008 Crown Mines 2025		Cambridge Food Evaton 205 Cnr Golden Highway & Trio Str Golden Highway Shopping Centre Evaton West 1841 Mobile Telephone 0114795607	

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:	ORDER MESSAGE
RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION
		70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA
		70334	10	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA
					VAT Total 635.90
					Material(s) temporarily out of stock, please re-order
		70381	10	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA
		70392	100	Case	*HEINEKEN NRB Case 12x650ml ZA
		70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
		70327	50	Tray	*WINDHOEK Draught Can Tray 2(12x440ml) * Items out of stock on original Sales Order
		70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order
		70326	10	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other		Gross Weight: 203 Kg		Bottle Deposit Total: 0.00		TOTAL: 4875.20	
CRATES		QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SPW)	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	4055904
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	4055919
12X750ml Green	4000010	750 ml Oval	4000021			DK 30L HNK	4055920
12X750 ml or	4015031	660 ml	4018870			DK 50L HNK	4055921
1 Lit N&C ale	4015031	660ml/750ml HNK	4055918				
16x660ml HNK	4059886						
12x660ml HNK	4059925						

RF 61308718

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

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR48.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CAMBRIDGE FOOD EVATON

400R GOLDEN HIGHWAY &
KING MIDSHOESHOE DRIVE
EVATON
165 829 600



06003274033001
Thursday, December 28, 2023
11:24:08 AM

Goods Received Voucher (Quantities)

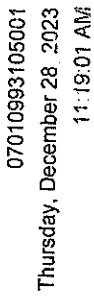
Supplier Address		301250 HEINEKEN BEVERAGES SA (PTY) LTD MAI		Claim no		3274.033	
54 WIERDA VALLEY, INANDA GRE SANDTON		Tel 0102265000 Fax E-Mail		Invoice no		21 Dec 2023 10:03	
2196				User		28 Dec 2023 00:00	
				Contact Person		27 Dec 2023 00:00	
				Date			
				917373791		Order Delivery Invoice	
				JOHANNES MOLETLO (200)			
				28 Dec 2023 10:57			

Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
Deposit	0	0	0	0	0	0	0
6009801472086 HEINEKEN BEER NRB 12 x 650ML	12	100	0	0	0	0	0
60017600005384 HEINEKEN BEER NRB 24 x 330ML	24	10	0	0	0	0	0
6009705712373 HEINEKEN SILVER BEER NRB 24 x 330ML	24	5	0	5	0	0	0
6009705710935 SOWETO GOLD BEER RB 12 x 750ML	12	5	0	0	5	0	0
6009705710492 STRONGBOW CIDER NRB RED BERRIES 24 x 330ML	24	10	0	0	0	0	0
60017600004790 WINDHOEK BEER CAN DRAUGHT 24 x 440ML	24	50	0	10	10	0	0
6009801472911 WINDHOEK BEER LAGER CAN PREMIUM 24 x 440ML	24	10	0	0	0	0	0
6001760000551 WINDHOEK BEER LAGER NRB 24 x 330ML	24	10	0	0	0	0	0

Driver: <i>Magwaza</i>	Name (Print Please)	Signature
Reg Num: <i>HB 277 FS</i>	Date: <i>28/12/23</i>	



609R GOLDEN HIGHWAY &
KING MOSHOSHOE DRIVE
EVATON
165 829 600



Supplier Address	301250 HEINEKEN BEVERAGES SA (PTY) LTD MAI 54 WIERDA VALLEY, INANDA GRE SANDTON	Tel 0102265000 Fax E-Mail	CL205-000010993 CRATES JOHANNES MOLETLO (200) User Workstation 105 Contact Person.	Order Delivery Invoice Claim Seq 110970 GRV Seq Val No 4180211080
			Date: 28 Dec 2023 10:52 Order No:	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
132		DEPOSIT CRATE 65CML 1 x 1EA	1	77.000	10.47	806.42
6093		BRANDHOUSE EMPTY BOTTLE 1X650ML 1 x 1EA	1	84.000	0.88	73.92
Name (Print Please)		Incorrect Unit Price		Short Delivered		Sub Total:
		Incorrect Discount		Goods Returned		Tax:
Date		Promotional Claim		Incorrect Unit Charge		Total:
						880.34
						132.05
						1,012.39

28 12 33
30 miles
114753
APK

Incorrect Unit Charge

[Handwritten signature]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/028165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Massmart Retail (Pty) Ltd Cambridge Food Evaton 205 P. Bag 9008 Crown Mines 2025		Cambridge Food Evaton 205 Cnr Golden Highway & Trio Str Golden Highway Shopping Centre Evaton West 1841 Mobile Telephone 0114795607	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		4085925 4085918	77 84	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total
					132.46

Total Units: 0 Cases 161 Pieces 0 Packs 0 Other Gross Weight: 199 Kg

REPRINT		Curr. ZAR		TAX INVOICE		806088272	
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		03.01.2024	
VAT REG NO.		4880254414		TELEPHONE			
DELIVERY NO.		86411373		FAX		0448016920	
SHIPMENT NO.				CUSTOMER NO.		91187	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		DSD		CUST. REF.		19616154	
				SALES ORDER NO.		67308718	

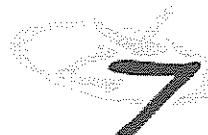
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%	1015.51
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
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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					
16x680ml HNK	4085866							
12x680ml 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			

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

www.lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Tiaan@lrsa.co.za

REQUEST FOR CREDIT - CR1821268 2023-12-28 22:22:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: 91187

Doc. Date: 2023-12-26 Doc. Ref: 917373791 GRV: 3274.033 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	WS	Client Returned		77
50962	Rb Empty Generic 660ML	CS	1 x 1	WS	Client Returned		84
Total Number of Items to be credited on Document Ref: 917373791 (2 Product Type)							161

Authorized by: _____
[date]