

SOLE TO

Massmart Wholesale (Pty) Ltd
Massmart Sunshine C&C Electron U0
P. Bag 6
Ashwood
3605

DELIVER TO

Massmart Sunshine C&C Electron U0
Cnr Electron & Main Reef Road
Nelcor Centre
Roodepoot
1709
Mobile
Telephone 0117631205

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70388	180	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	59069.52
			70406	85	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	24466.83
			70386	472	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	116484.87
				472	Piece	Crate Deposit: Beer		9.57			1.44	11.01	5194.60
						VAT Total		26767.28					
						Material(s) temporarily out of stock, please re-order							
			70330	180	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70385	308	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

SUNSHINE CASH & CARRY POWERSAVE
2 ELECTRON ROAD, ROODEPOORT
RECEIVED
1ST CHECKER
2ND CHECKER
SIGN: *[Signature]*
DATE: 16/11/24

Total Units: 85 Cases 0 Pieces 0 Packs 652 Other

Gross Weight: 9008 Kg

Bottle Deposit Total: 9855.36

TOTAL: 205215.82

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	4065904		
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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1886.88 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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>[Signature]</i>				16/11/2024

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD GAUTENG (PTY) LTD (COMPANY)

S Electron 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

Print on 16.

PO Item	ARTICLE	VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE DELI QTY
100	392129 - AMSTEL LAGER CAN 440ML	60888	CS	24	180 CS	180 CS	180
300	321962 - SOL MEXICAN BEER NRB 330ML	64659	CS	24	85 CS	85 CS	85
600	394074 - WINDHOEK DRAUGHT 12 QUART CRT	60871	CRT	12	472 CRT	472 CRT	472

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

Received by: RVANWYN SIGNATURE [Signature]

Validated by: RVANWYN SIGNATURE [Signature]

Driver : DANIEL DANIEL

TD Number: 000000000000

Reg No. : HBC754FS

02 DAMAGED - RET

03 STOCK DATE EX

04 INVALID BARCO

05 NOT MAKRO SEL

06 OVERSUPPLIED

07 NOT INV, NOT

08 INVOICED, NOT

09 INVOICED - N

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD GAUTENG (PTY) LTD (COMPANY

[@S_Electron Liquor Store

[@Reg. No. 1991/06805/07

[@SUNNINGHILL

[@Vat No. 4300119155

[@U031 - S Electron Liquor Store

[@No2 Electron Road

[@Rooodepoort , 1724

[@

[@Tel:

[@Fax:

[@Courier Name NON COURIER

[@Distributor Reg. No. - Unconditional

'Waybill No ,

TAX INVOICE(RETURN NOTE)

Vendor: 12991 HEINEKEN BEVERAGES SA

54 WIERDA VALLEY, INANDA GRE

SANDTON,GAUTENG, 2196

Vendor Vat No.4180211080

Tel: 0102265000

Contact: MR JORDIE BORRUT BEL

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	RETURN QTY	PACK UOM	SIZE	COST (EXCL)
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[@CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possibl

Name

NTHOSI

Signature

[@RETURN CLERK

[@CHECKED BY

[@DRIVER NAME

DANIEL

DANIEL

[@ID NUMBER

0000000000000

SEAL NO:

[@PRIVATE BAG X4

P NUMBER: 5026116

er:

Number:

t Date: 16.01.202

t Time: 12:25:59

Order NO:44022161



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Massmart Wholesale (Pty) Ltd
Massmart Sunshine C&C Electron U0
P. Bag 6
Ashwood
3605

DELIVER TO

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Telephone 0117631205

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ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806098709
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	17.01.2024
VAT REG NO.	4110107291	TELEPHONE	
DELIVERY NO.	86423718	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	66223
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4509341712
		SALES ORDER NO.	67320367

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
			4085925	693	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	7626.81
			4085918	8316	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	16640.32
						VAT Total							
						3165.28							

Total Units: 0 Cases 9009 Pieces 0 Packs 0 Other

Gross Weight: 5114 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
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