



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat 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 UO  
P. Bag 6  
Ashwood  
3605

**DELIVER TO**  
Massmart Sunshine C&C Electron UO  
Cnr Electron & Main Reef Road  
Nelcor Centre  
Roodepoort  
1709  
Mobile  
Telephone 0117631205

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917407784  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 22.01.2024 |
| VAT REG NO.     | 4110107291         | TELEPHONE       |            |
| DELIVERY NO.    | 40568977 ✓         | FAX             | 0448016920 |
| SHIPMENT NO.    | 2235208            | CUSTOMER NO.    | 66223      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.      | 66223      |
|                 |                    | SALES ORDER NO. | 19651952   |

**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 VAT Incl. Vat |
|-------------|----------------|---------------|--------------|----------|-------|-----------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|---------------------|
|             |                |               | 70382        | 462      | Crate | SBOW AC Gold RB Crate 12x660ml ZA | 216.52                   | 216.52                   | 20.88          | 0.00     | 35.61 | 273.01     | 12613               |
|             |                |               | 70383        | 462      | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA | 216.52                   | 216.52                   | 20.88          | 0.00     | 35.61 | 273.01     | 12613               |
|             |                |               |              | 924      | Piece | Crate Deposit: Beer               |                          | 9.57                     |                |          | 1.44  | 11.01      | 1016                |
|             |                |               |              |          |       | VAT Total                         |                          | 34230.04                 |                |          |       |            |                     |

Total Units: 0 Cases 0 Pieces 0 Packs 924 Other

Gross Weight: 11726 Kg

Bottle Deposit Total: 19293.12

TOTAL:

26243

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                    |
|-----------------|----------|-----------------|----------|----------------|----------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFw) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2300.74 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry gc VAT incl.) |
| 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  |         |                                                                                                                                                                                     |
| 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  |                 |          |                |          |         |                                                                                                                                                                                     |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

JANYALE

22/1/24



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                                                                                                  |                                                                                                                                             |                 |                    |              |            |
|--------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------------|--------------|------------|
| SOLD TO                                                                                          | DELIVER TO                                                                                                                                  | REPRINT         | Curr. ZAR          | TAX INVOICE  | 917407784  |
| Massmart Wholesale (Pty) Ltd<br>Massmart Sunshine C&C Electron UO<br>P. Bag 6<br>Ashwood<br>3605 | Massmart Sunshine C&C Electron UO<br>Cnr Electron & Main Reef Road<br>Nelcor Centre<br>Roodepoort<br>1709<br>Mobile<br>Telephone 0117631205 | **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 22.01.2024 |
|                                                                                                  |                                                                                                                                             | VAT REG NO.     | 4110107291         | TELEPHONE    |            |
|                                                                                                  |                                                                                                                                             | DELIVERY NO.    | 40568977           | FAX          | 0448016920 |
|                                                                                                  |                                                                                                                                             | SHIPMENT NO.    | 2235208            | CUSTOMER NO. | 66223      |
|                                                                                                  |                                                                                                                                             | DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
|                                                                                                  |                                                                                                                                             | DELIVERY DAY    | HKN                | CUST. REF.   | 66223      |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19651952 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| RETURN CODE | QUANTITY Cases | Bots | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                       | LIST PRICE Excl Vat&Dep | UNIT PRICE Excl Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VAL Incl Vat |
|-------------|----------------|------|--------------|----------|-------|-----------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|--------------------|
|             |                |      | 70382        | 462      | Crate | SBOW AC Gold RB Crate 12x660ml ZA | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 12613              |
|             |                |      | 70383        | 462      | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 12613              |
|             |                |      |              | 924      | Piece | Crate Deposit: Beer               |                         | 9.57                    |                |          | 1.44  | 11.01      | 1016               |
|             |                |      |              |          |       | VAT Total                         |                         | 34230.04                |                |          |       |            |                    |

Total Units: 0 Cases 0 Pieces 0 Packs 924 Other

Gross Weight: 11726 Kg

Bottle Deposit Total: 19293.12

TOTAL:

26243

| GRATES          |         | QUANTITY | BOTTLES         |         | QUANTITY | OTHER          |         | QUANTITY |                                                                                                                                                                                                           | Barcode |  |  |  | TOTAL: |  | 26243 |
|-----------------|---------|----------|-----------------|---------|----------|----------------|---------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--|--|--|--------|--|-------|
| 4X5 L BIB (SFW) | 4000000 |          | 4,5 Lit         | 4000015 |          | Divider Boards | 4000094 |          | DISCOUNT MESSAGE<br>Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2300.74 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry g VAT incl.) |         |  |  |  |        |  |       |
| 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 |          |                                                                                                                                                                                                           |         |  |  |  |        |  |       |
| 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 |          |                 |         |          |                |         |          |                                                                                                                                                                                                           |         |  |  |  |        |  |       |
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|                 |         |          |                 |         |          |                |         |          |                                                                                                                                                                                                           |         |  |  |  |        |  |       |
|                 |         |          |                 |         |          |                |         |          |                                                                                                                                                                                                           |         |  |  |  |        |  |       |
|                 |         |          |                 |         |          |                |         |          |                                                                                                                                                                                                           |         |  |  |  |        |  |       |
|                 |         |          |                 |         |          |                |         |          |                                                                                                                                                                                                           |         |  |  |  |        |  |       |
|                 |         |          |                 |         |          |                |         |          |                                                                                                                                                                                                           |         |  |  |  |        |  |       |
|                 |         |          |                 |         |          |                |         |          |                                                                                                                                                                                                           |         |  |  |  |        |  |       |
|                 |         |          |                 |         |          |                |         |          |                                                                                                                                                                                                           |         |  |  |  |        |  |       |
|                 |         |          |                 |         |          |                |         |          |                                                                                                                                                                                                           |         |  |  |  |        |  |       |
|                 |         |          |                 |         |          |                |         |          |                                                                                                                                                                                                           |         |  |  |  |        |  |       |
|                 |         |          |                 |         |          |                |         |          |                                                                                                                                                                                                           |         |  |  |  |        |  |       |
|                 |         |          |                 |         |          |                |         |          |                                                                                                                                                                                                           |         |  |  |  |        |  |       |

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    |
| JANUARY             |                    |                        |             | 22/1/24 |

|   |   |   |   |    |   |   |   |   |   |   |   |   |  |
|---|---|---|---|----|---|---|---|---|---|---|---|---|--|
| M |   | M |   | AA |   | K |   | K | R | R | R | R |  |
| M | M | M | M | A  | A | K | K |   | R |   | R |   |  |
| M | M | M | A | AA | A | K | K |   | R | R | R | R |  |
| M |   | M | A |    | A | K | K |   | R |   | R |   |  |
| M |   | M | A |    | A | K |   | K | R |   | R |   |  |

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

U03L - S\_Electron Liquor Store

No2 Electron Road

Roodepoort , 1724

Tel:

Fax:

# DELIVERY REFUSAL

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

54 WIERDA VALLEY, INANDA GRE

SANDTON,GAUTENG, 2196

Vendor Vat No.4180211080

Tel: 0102265000

Contact: MR JORDIE BORRUT BEL

DOCUMENT NUMBER: 257588

SO Number:

Triceps Number:

Document Date: 22.01.2024

Document Time: 10:40:49

Page: 1 of 1

Courier Name: NON COURIER

This is to certify that goods as detailed  
on your delivery note number  
for purchase order  
and delivered on your vehicle  
has not been captured by MAKRO  
Their reason for refusal being  
Remarks

:917407784

:4509372155

:HSZ136FS

:U03L S\_Electron Liquor Store

:DUPLICATE DELIVERY

:DUPLICATE DELIVERY

Contact Person

Tel No

:LINDA

:011 766 1305

Driver(Name)

:FANYANA

Signature:

Booking in clerk(Name)

: Nontobeko

Signature:






# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                                                                                                                    |  |                                                                                                                                                                   |  |
|--------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>SOLD TO</b><br>Massmart Wholesale (Pty) Ltd<br>Massmart Sunshine C&C Electron U0<br>P. Bag 6<br>Ashwood<br>3605 |  | <b>DELIVER TO</b><br>Massmart Sunshine C&C Electron U0<br>Cnr Electron & Main Reef Road<br>Nelicor Centre<br>Roodepoort<br>1709<br>Mobile<br>Telephone 0117631205 |  |
| <b>DELIVERY INSTRUCTIONS</b><br>Crate Deposit 12 x 660ml 4058358 Quantity:                                         |  | <b>ORDER MESSAGE</b>                                                                                                                                              |  |
| <b>RETURN CODE</b>                                                                                                 |  | <b>QUANTITY</b><br>Cases Bots                                                                                                                                     |  |
| <b>MATERIAL NO.</b>                                                                                                |  | <b>QUANTITY</b>                                                                                                                                                   |  |
| <b>UNIT</b>                                                                                                        |  | <b>DESCRIPTION</b>                                                                                                                                                |  |
| <b>LIST PRICE</b><br>Excl Vat&Dep                                                                                  |  | <b>UNIT PRICE</b><br>Excl Vat&Dep                                                                                                                                 |  |
| <b>BOTTLE DEPOSIT</b>                                                                                              |  | <b>DISCOUNT</b>                                                                                                                                                   |  |
| <b>VAT</b>                                                                                                         |  | <b>NETT PRICE</b>                                                                                                                                                 |  |
| <b>TOTAL VAT Incl Vat</b>                                                                                          |  |                                                                                                                                                                   |  |

| RETURN CODE | QUANTITY<br>Cases | Bots | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                       | LIST PRICE<br>Excl Vat&Dep | UNIT PRICE<br>Excl Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VAT<br>Incl Vat |
|-------------|-------------------|------|--------------|----------|-------|-----------------------------------|----------------------------|----------------------------|----------------|----------|-------|------------|-----------------------|
|             |                   |      | 70382        | 462      | Crate | SBOW AC Gold RB Crate 12x660ml ZA | 216.52                     | 216.52                     | 20.88          | 0.00     | 35.61 | 273.01     | 12613                 |
|             |                   |      | 70383        | 462      | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA | 216.52                     | 216.52                     | 20.88          | 0.00     | 35.61 | 273.01     | 12613                 |
|             |                   |      |              | 924      | Piece | Crate Deposit: Beer               |                            | 9.57                       |                |          | 1.44  | 11.01      | 1016                  |
|             |                   |      |              |          |       | VAT Total                         |                            | 34230.04                   |                |          |       |            |                       |

Total Units: 0 Cases 0 Pieces 0 Packs 924 Other

Gross Weight: 11726 Kg

Bottle Deposit Total: 19293.12

TOTAL: 26243

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                                                                                                                                               |                    |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lit            | 4000015  | Divider Boards         | 4000094  |             | Terms: Payment 15 Days form Stmt 1%<br>Settlement discount of ZAR2300.74 may be deducted for<br>timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry g<br>VAT incl.) |                    |
| 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  |             |                                                                                                                                                                                                |                    |
| 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  |                        |          |             | ACCOUNT PAYMENT RECEIVED                                                                                                                                                                       |                    |
| 16x660ml HNK        | 4085886  |                    |          |                        |          |             |                                                                                                                                                                                                | CONDITIONS OF SALE |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |             |                                                                                                                                                                                                |                    |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                                                                                                                                                                |                    |
|                     |          |                    |          |                        |          | DATE        |                                                                                                                                                                                                |                    |