



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 Retail (Pty) Ltd Cambridge Food Evaton 205 P. Bag 9008 Crown Mines 2025	DELIVER TO Cambridge Food Evaton 205 Cnr Golden Highway & Trio Str Golden Highway Shopping Centre Evaton West 1841 Mobile Telephone 0114795607		
REPRINT	Curr. ZAR	TAX INVOICE	917330740
TAX INVOICE	PAGE 1 OF 1	DATE	06.12.2023
VAT REG NO.	4880254414	TELEPHONE	
DELIVERY NO.	40482584 ✓	FAX	0448016920
SHIPMENT NO.	2201263	CUSTOMER NO.	91187
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	33#000003017

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19572232
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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 VALUE Incl Vat
			70392	60	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	16032.13
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	15.41-	39.71	304.44	6088.85
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	1632.20
			70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70329	50	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units: 60 Cases 0 Pieces 0 Packs 45 Other	Gross Weight: 1328 Kg	Bottle Deposit Total: 208.80	TOTAL: 30367.30
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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 ZAR300.17 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods 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	4023395		
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	4085885						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Dennis				06/12/23

CAMBRIDGE FOOD EVATON

CNR GOLDEN HIGHWAY &
KING MOSHOESHOE DRIVE
EVATON
165 829 600



07010857105001

Wednesday, December 6, 2023

10:23:46 AM

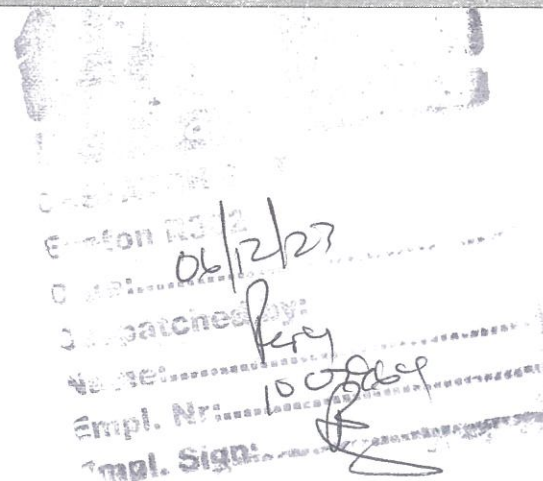
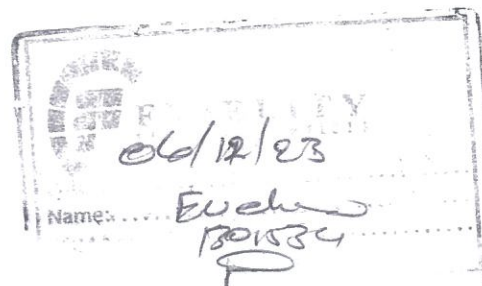
Goods Received Credit Note - Goods Returned -

10857.105

Supplier Address	301250	HEINEKEN BEVERAGES SA (PTY) LTD MAI		Claim no	CL205-000010857	Order	
	54 WIERDA VALLEY, INANDA GRE SANDTON			Invoice no	RETURNS	Delivery	
				User	MPONO RAMAISA (605)	Invoice	06 Dec 2023 00:00
				Workstation	105	Claim Seq	110832
				Contact Person		GRV Seq	
				Date	06 Dec 2023 09:58	Vat No	4180211080
	2196			Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
1132		DEPOSIT CRATE 660ML 1 x 1EA	1	31.000	9.58	297.07
15093		BRANDHOUSE EMPTY BOTTLE 1X660ML 1 x 1EA	1	36.000	9.58	344.74

Name (Print Please)	HIB3440FS	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: Tax: Total:	641.81 96.27 738.08
Date	06/12/23	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		
Signature	<i>[Signature]</i>	Promotional Claim	Incorrect Unit Charge				



CAMBRIDGE FOOD EVATON

CNR GOLDEN HIGHWAY &
KING MOSHOESHOE DRIVE
EVATON
165 829 600



06003017033001
Wednesday, December 6, 2023
10:14:27 AM

Goods Received Voucher (Quantities)

3017.033

Supplier Address	301250	HEINEKEN BEVERAGES SA (PTY) LTD MAI		Claim no		Order Delivery Invoice	01 Dec 2023 11:14 06 Dec 2023 00:00 06 Dec 2023 00:00
	54 WIERDA VALLEY, INANDA GRE SANDTON	Tel	0102265000	Invoice no	917330740		
		Fax		User	MPONO RAMAISA (605)		
	2196	E-Mail		Contact Person			
				Date	06 Dec 2023 09:48		

Product Code		Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
16093	BRANDHOUSE EMPTY BOTTLE 1X660ML 1 x 1EA	1	0.	0.	10.	10.	0.	0.
Deposit	Deposit	0	0.	0.	0.	0.	0.	0.
6009801472300	HEINEKEN BEER CAN 24 x 440ML	24	90.	0.	0.	0.	0.	0.
6009801472096	HEINEKEN BEER NRB 12 x 650ML	12	60.	0.	60.	60.	0.	0.
6001760005384	HEINEKEN BEER NRB 24 x 330ML	24	20.	0.	20.	20.	0.	0.
6009705712403	HEINEKEN SILVER BEER CAN 24 x 440ML	24	10.	0.	10.	10.	0.	0.
6009075710935	SOWETO GOLD BEER RB 12 x 750ML	12	5.	0.	0.	0.	0.	0.
6009705710492	STRONGBOW CIDER NRB RED BERRIES 24 x 330ML	24	5.	0.	5.	5.	0.	0.
6009705710539	STRONGBOW CIDER RB RED BERRY 1 x 660ML	1	120.	0.	120.	120.	0.	0.
6001760004790	WINDHOEK BEER CAN DRAUGHT 24 x 440ML	24	50.	0.	0.	0.	0.	0.
6009801472911	WINDHOEK BEER LAGER CAN PREMIUM 24 x 440ML	24	20.	0.	0.	0.	0.	0.
6001760005513	WINDHOEK BEER LAGER NRB 24 x 330ML	24	10.	0.	0.	0.	0.	0.

Driver	Name (Print Please) <i>M. Pono</i>	Signature <i>[Signature]</i>
Reg Num.	Date <i>06/12/23</i>	





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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																							
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DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		REPRINT		Curr. ZAR		TAX INVOICE		806067790													
RETURN CODE		QUANTITY		MATERIAL NO		QUANTITY		UNIT		DESCRIPTION		LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT		DISCOUNT		VAT		NETT PRICE		TOTAL VALUE	
		Cases		Bots								Excl Vat&Dep		Excl Vat&Dep										Ind Vat	
				4085925		31		Piece		Crate Own Generic 12x660ml		9.57		9.57		0.00		0.00		1.44		11.01		341.17	
				4085918		36		Piece		RB Empty GENERIC		1.74		1.74		0.00		0.00		0.26		2.00		72.04	
										VAT Total														53.90	
Total Units: 0 Cases 67 Pieces 0 Packs 0 Other																									
Gross Weight: 81 Kg																									
Bottle Deposit Total: 0.00																									
TOTAL: 413.21																									
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%											
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12X750 ml or		--		660 ml		4018870		DK 50L HNK		4085921															
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE																	