



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/025165/07 Val No 4180211080 NLA Reg. No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

S TO		DELIVER TO		
Mas. Retail (Pty) Ltd Cambridge Food Evaton 205 P. Bag 90 Crown Mines 2025		Cambridge Food Evaton 205 Cnr Golden Highway & Trio Str Golden Highway Shopping Centre Evaton West 1841 Mobile Telephone 0114795607		
REPRINT		Curr. ZAR	TAX INVOICE	917226471
TAX INVOICE		PAGE 1 OF 1	DATE	10.10.2023
VAT REG NO.		4880254414	TELEPHONE	
DELIVERY NO.		40372164	FAX	0448016920
SHIPMENT NO.		2154384	CUSTOMER NO.	91187
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	33#000002154

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19421819
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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
			70336	40	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	8760.24
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
			70380	20	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70386	40	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	9871.60
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				90	Piece	Crate Deposit Other		9.57			1.44	11.01	990.50
						VAT Total		6959.76					

Total Units:	90 Cases	0 Pieces	0 Packs	110 Other
Gross Weight: 2580 Kg				
Bottle Deposits Total: 1879.20				
TOTAL: 53358.16				

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: 15 Days from Statement 1.5% Settlement discount of ZAR753.11 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	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											
									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
Dennis				14/10/23

CAMBRIDGE FOOD EVATON

CNR GOLDEN HIGHWAY &
KING MOSHOESHOE DRIVE
EVATON
165 829 600

SLIP



06002460033001

Saturday, October 14, 2023

11:00:47 AM

Goods Received Voucher (Quantities)

2460.033

Supplier Address	301250	HEINEKEN BEVERAGES SA (PTY) LTD MAI		Claim no		Order	14 Oct 2023 09:42
	54 WIERDA VALLEY, INANDA GRE SANDTON	Tel	0102265000	Invoice no	917226471	Delivery	14 Oct 2023 00:00
		Fax		User	BANDILE KHUMALO (9037)	Invoice	10 Oct 2023 00:00
		E-Mail		Contact Person			
	2196			Date	14 Oct 2023 10:38		

Product Code		Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
1132	DEPOSIT CRATE 660ML 1 x 1EA	1	0.	0.	90.	90.	0.	0.
6009801472010	AMSTEL BEER LAGER RB QUART CONTENT 1 x 660ML	1	480.	0.	480.	480.	0.	0.
Deposit	Deposit	0	0.	0.	0.	0.	0.	0.
6009801472096	HEINEKEN BEER NRB 12 x 650ML	12	90.	0.	90.	90.	0.	0.
Sundry - Credit	Sundry - Credit	0	0.	0.	0.	0.	0.	0.
6001760004790	WINDHOEK BEER CAN DRAUGHT 24 x 440ML	24	0.	0.	0.	0.	0.	0.
6009801472218	WINDHOEK BEER DRAUGHT 1 x 660ML	1	480.	0.	480.	480.	0.	0.
6009801472065	WINDHOEK BEER LAGER RB CONTENT 1 x 660ML	1	120.	0.	120.	120.	0.	0.
6001760005414	WINDHOEK BEER NRB DRAUGHT 24 x 440ML	24	20.	0.	0.	0.	0.	0.
6009801472805 20	WINDHOEK BEER NRB DRAUGHT CARRY PACK 12'S 2 x 440ML	2	0.	0.	20.	20.	0.	0.

Driver	<i>Dennis</i>	Name (Print Please)	<i>Perry</i>	Signature	<i>[Signature]</i>
Reg Num.	HR544005	Date	14/10/23		

