



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		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		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
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
		70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
		70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
		70407	20	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
		70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	6858.72
		70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
		70335	50	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	17146.76
		70334	20	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	6528.78
		70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
		70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.18
					Deduction Totals:							
					Trade Discount	1098.65						
					VAT Total	7232.99						
		Material(s) temporarily out of stock, please re-order										
		70392	100	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
		70329	40	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
		70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						

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 ZAR544.03 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good: 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
William [Signature]							03-01-24



HEINEKEN Beverages (South Africa) (Pty) Ltd

1344 No 2003/025/05/07 Vat No 4180211030 NLA Reg No RG2003175

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

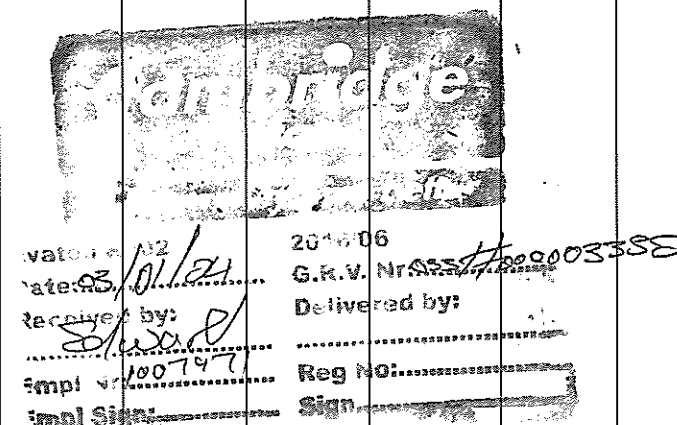
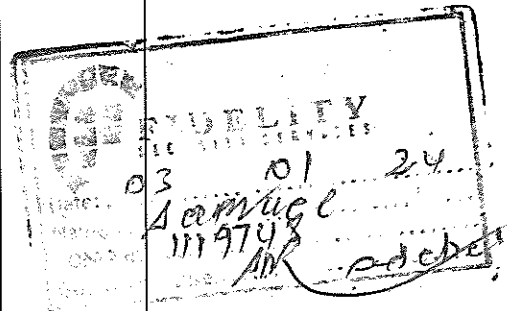
DELIVER TO
Cambridge Food Evaton 205
Cnr Golden Highway & Trio Str
Golden Highway Shopping Centre
Evaton West
1841
Mobile
Telephone 0114795607

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	03.01.2024
TAX INVOICE	4880254414	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40539207	FAX	0448016920
DELIVERY NO.	2222731	CUSTOMER NO	01187
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	33#000003352
DELIVERY DAY		SALES ORDER NO	19627692

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
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							



Total Units: 0 Cases 0 Pieces 0 Packs 170 Other

Gross Weight: 2079 Kg

Bottle Deposit Total: 626.40

TOTAL:

55452.9

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 ZAR544.03 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	CASH	CHEQUE	ACCOUNT	
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

William B H91200915

03-01-24

ONE GOLDEN HIGHWAY A
 KING MOSHOSHORE DRIVE
 SANDTON
 165 829 600

076413021050
 Wednesday, January 6, 2024
 11:07:29

Supplier
 Address

SANDTON

2196

Tel: 011 829 6000
 Fax
 E-Mail

1122
 19093

DEPOSIT CRANE 050ML 1 x TEA
 BRANDHOUSE EMPTY BOTTLE 1X050ML 1 x TEA

Name (Print Please)

Date

Signature

Incorrect Unit Price
 Incorrect Discount
 Promotional Claim

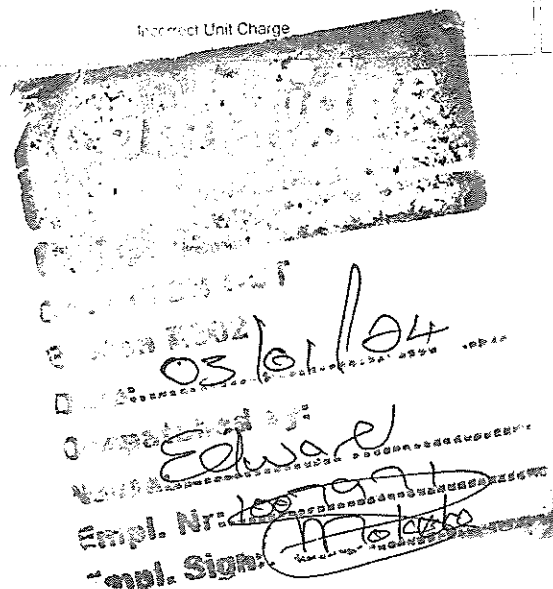
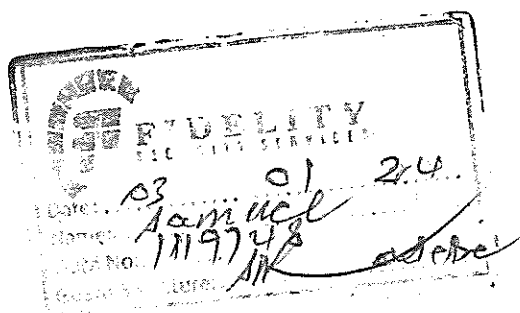
Unit Inv Totals
 Incorrect Tax Rate

Stock Returned
 Stock Returned
 Bonus Quantity
 Incorrect Unit Charge

48.000	10.47	502
12.000	0.00	10
Sub Total:		513
Tax:		76
Total:		590

Invoice No: CRATES
 Workstation: 105
 Contact Person
 Date: 03 Jan 2024 10:40
 Order No

Claim Seq: 110998
 GRV Seq
 Vat No: 4180211080



3000 GOLDEN HIGHWAY 3
 WINDHOEK CHOCOROT
 EVATON
 165 829 600

000030020330
 Wednesday, January 3, 2024
 10:28 AM

Product Receipt Voucher (Quantities)

Customer: 3000 GOLDEN HIGHWAY 3
 Address: WINDHOEK CHOCOROT
 Tel: 0165 829 600
 Fax: 0165 829 600
 E-Mail:
 2196

Order: 28 Dec 2023 11:3
 Delivery: 03 Jan 2024 00:00
 Invoice: 03 Jan 2024 00:00
 Order No: 317382493
 Contact Person: WANDILE KOTUMALO (0037)
 Date: 03 Jan 2024 10:28

Product Code	Qty	Order Qty	Delivered Qty	Involved Qty	Rejected Qty	Claim Qty
1132	1	0.	0.	30.	30.	0.
Deposit	0	0.	0.	0.	0.	0.
6009801472096	12	100.	0.	0.	0.	0.
6001760005384	24	20.	0.	20.	20.	0.
6009705712403	24	10.	0.	10.	10.	0.
6009705712373	24	20.	0.	20.	20.	0.
6009705710362	24	20.	0.	20.	20.	0.
6009705710522	24	50.	0.	50.	50.	0.
6009705710492	24	20.	0.	20.	20.	0.
6009705710379	1	120.	0.	120.	120.	0.
6009705710539	1	120.	0.	120.	120.	0.
6001760004790	24	40.	0.	0.	0.	0.
6009801472270	12	10.	0.	10.	10.	0.
6009801472911	24	20.	0.	0.	0.	0.
6001760005513	24	20.	0.	0.	0.	0.
60097057105084	12	10.	0.	0.	0.	0.
6001760005414	24	10.	0.	0.	0.	0.

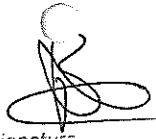


Reg. Num.

Percy

Date 08/01/24

Signature



SOLD TO		DELIVER TO		VAT REG NO.		4880254414		TELEPHONE					
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 NO.		86413170		FAX		0448016920			
				SHIPMENT NO.				CUSTOMER NO.		91187			
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
				DELIVERY DAY		DSD		CUST. REF.		33#000003352			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE				SALES ORDER NO.			
										67310715			
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
			4085925	48	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	528.27
			4085918	12	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	24.01
						VAT Total							
						72.04							
Total Units: 0 Cases 60 Pieces 0 Packs 0 Other Gross Weight: 106 Kg Bottle Deposit Total: 0.00 TOTAL: 552.28													
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%		
4X5L BIB DISCOR		4016137	2.0 Lit		4000016	Pallets:							
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16x660ml HNK		4085886											
12x660ml HNK		4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	