

**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

REPRINT	Curr. ZAR	TAX INVOICE	917176612
TAX INVOICE	PAGE 1 OF 2	DATE	12.09.2023
VAT REG NO.	4880254414	TELEPHONE	
DELIVERY NO.	40322470 ✓	FAX	0448016920
SHIPMENT NO.	2134582	CUSTOMER NO.	91187
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	33#0000020
ORDER MESSAGE		SALES ORDER NO.	19411954

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						SALES ORDER NO.	19411954
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
			70388	50	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	16408.20
			70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	8806.13
			70389	50	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	18869.75
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	1632.20
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
			70329	18	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	6497.73
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1549.28
						VAT Total		8920.13					
			Material(s) temporarily out of stock, please re-order										
			70329	22	Tray	WINDHOEK Draught Can Tray 4(6x440ml)							
			70336	40	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70392	150	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* 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: 15 Days from Statement 1.5% Settlement discount of ZAR1025.81 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		2Way 1.25X1.39	4023384							
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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
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	06				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	
16x660ml HNK	4085886													
12x660ml HNK	4085925	19												
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE		



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Diesel Road, Erf no 480
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1609

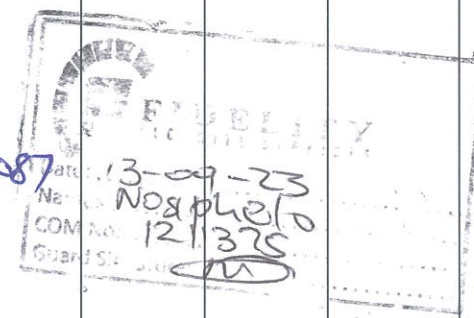
SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	12.09.2023
Massmart Retail (Pty) Ltd Cambridge Food Evaton 205 P. Bag 9008 Crown Mines 2025	Cambridge Food Evaton 205 Cnr Golden Highway & Trio Str Golden Highway Shopping Centre Evaton West 1841 Mobile Telephone 0114795607	**TAX INVOICE** 4880254414	PAGE 2 OF 2	TELEPHONE	0448016920 91187 Duty Paid 33#0000020 19411954
		VAT REG NO.	40322470	FAX	
		DELIVERY NO.	2134582	CUSTOMER NO.	
		SHIPMENT NO.	Secondary Delivery	TAX CLASS	
		DELIVERY MODE	DSD	CUST. REF.	
		DELIVERY DAY		SALES ORDER NO.	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70334	5	Tray	*SBOW Redb&Ap NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							



Evaton 205
Date: 13/09/23 2016-06
Received by: G.R.V. Nr: 033#00002087
Delivered by:
Empl Nr: 121335
Empl Sign: Reg No: Sign



Total Units: 10 Cases 0 Pieces 0 Packs 193 Other	Gross Weight: 2493 Kg	Bottle Deposit Total: 0.00	TOTAL: 68387.68
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: 15 Days from Statement 1.5% Settlement discount of ZAR1025.81 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	2Way 1,25X1,39	4023384		
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 OTHER	
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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CAMBRIDGE FOOD EVATON

CNR GOLDEN HIGHWAY &
KING MOSHOESHOE DRIVE
EVATON
165 829 600



06002087033001
Wednesday, September 13, 2023
1:52:07 PM

Goods Received Voucher (Quantities)

2087.033

Supplier	301250	HEINEKEN BEVERAGES SA (PTY) LTD MAI
Address	54 WINDDA VALLEY, INANDA GRE SANDTON	Tel 0102265000 Fax E-Mail
	2196	

Claim no		Order	09 Sep 2023 15:10
Invoice no	917176612	Delivery	13 Sep 2023 00:00
Contact Person	MPONO RAMAISA (605)	Invoice	12 Sep 2023 00:00
Date	13 Sep 2023 13:30		

Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
6001760005469	AMSTEL BEER CAN 24 x 440ML	24	50.	0.	50.	50.	0.
6009705710577	AMSTEL BEER LAGER RB QUART CONTENT 12 x 660ML	12	40.	0.	0.	0.	0.
6009801472058	AMSTEL BEER NRB 24 x 330ML	24	30.	0.	30.	30.	0.
Deposit	Deposit	0	0.	0.	0.	0.	0.
6009801472300	HEINEKEN BEER CAN 24 x 440ML	24	0.	0.	50.	50.	0.
6009801472096	HEINEKEN BEER NRB 12 x 650ML	12	150.	0.	0.	0.	0.
6009801472126	HEINEKEN BEER NRB 24 x 330ML	24	20.	0.	20.	20.	0.
6009705712402	HEINEKEN SILVER BEER CAN 24 x 440ML	24	5.	0.	5.	5.	0.
6009705712373	HEINEKEN SILVER BEER NRB 24 x 330ML	24	5.	0.	5.	5.	0.
6009705712632	SOL BEER NRB PREMIUM 24 x 330ML	24	10.	0.	10.	10.	0.
6009705710935	SOWETO GOLD BEER RB 12 x 750ML	12	2.	0.	0.	0.	0.
6009705710416	STRONGBOW CIDER NRB DRY 24 x 330ML	24	5.	0.	0.	0.	0.
6009705710331	STRONGBOW CIDER NRB GOLD 24 x 330ML	24	5.	0.	5.	5.	0.
6009705710492	STRONGBOW CIDER NRB RED BERRIES 24 x 330ML	24	5.	0.	0.	0.	0.
6009705710386	STRONGBOW CIDER RB GOLD 12 x 660ML	12	5.	0.	0.	0.	0.
6009705710546	STRONGBOW CIDER RB RED BERRY 12 x 660ML	12	5.	0.	0.	0.	0.
6001760004790	WINDHOEK BEER CAN DRAUGHT 24 x 440ML	24	40.	0.	18.	18.	0.
6009705710607	WINDHOEK BEER DRAUGHT 12 x 660ML	12	20.	0.	0.	0.	0.
6009801472911	WINDHOEK BEER LAGER CAN PREMIUM 24 x 440ML	24	5.	0.	5.	5.	0.
6001760005513	WINDHOEK BEER LAGER NRB 24 x 330ML	24	5.	0.	5.	5.	0.



6001760005414

WINDHOEK BEER NRB DRAUGHT 24 x 440ML

24

15

0

0

0

0

0

Driver

Name (Print Please)

M. B. O.

reg num.

Date

13/09/27

Signature

[Handwritten Signature]



