

**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 U0 P. Bag 6 Ashwood 3605		DELIVER TO Massmart Sunshine C&C Electron U0 Cnr Electron & Main Reef Road Nelcor Centre Roodepoort 1709 Mobile Telephone 0117631205											
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE											
REPRINT	Curr. ZAR	TAX INVOICE	917170676										
TAX INVOICE		PAGE 1 OF 1	DATE 11.09.2023										
VAT REG NO.	4110107291	TELEPHONE											
DELIVERY NO.	40317503 ✓	FAX	0448016920										
SHIPMENT NO.	2132196	CUSTOMER NO.	66223										
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid										
DELIVERY DAY	DSD	CUST. REF.	4509066837										
		SALES ORDER NO.	19409122										
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	
		70393	30	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	9295.68	
					VAT Total		1212.48						
		Material(s) temporarily out of stock, please re-order											
		70334	20	Tray	*SBOW Redb&Ap NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order								
Total Units: 0 Cases 0 Pieces 0 Packs 30 Other													
Gross Weight: 422 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 9295.68													
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 ZAR139.44 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				
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 Oscar				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE

PROOF OF DELIVERY

MAKROSTORES (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD GAUTENG (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

Electron Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 12991 HEINEKEN BEVERAGES SA

(PTY) LTD MAI

54 WIERDA VALLEY, INANDA GRE

SANDTON, GAUTENG, 2196

Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDIE BORRUT REL

Document No.: 5025442154 - 5025

Document Date: 11.09.2023

Document Time: 17:49:37

SO Number:

Triceps Number:

Appointment No.: 100000348307

Courier Name: NON COURIER

Order Number: 4509066837

Vendor Document No.: 917170676

Print on 11.09.2023 at 17:49:40

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	392323 - WINDHOEK LAGER NRB 330ML	0070393	CS	24	30 CS	30 CS	30 CS	30 CS		

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by: NAME NMNTAMB SIGNATURE

Validated by: NMNTAMB SIGNATURE

Driver : OSKA MCHUNU SIGNATURE

ID Number: 9607215800080

Reg No. : HBB283FS

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED -RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT-RETURNED
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED