

**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
.609

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:			
		SALES ORDER NO. 19430827	

REPRINT		Curr. ZAR	TAX INVOICE	917200744
TAX INVOICE		PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	4880254414	TELEPHONE		
DELIVERY NO.	40346891 ✓	FAX		0448016920
SHIPMENT NO.	2143938	CUSTOMER NO.		91187
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		33#0000021

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
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6570.18
			70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70335	20	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70383	15	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	4095.15
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
				65	Piece	Crate Deposit Other		9.57			1.44	11.01	715.36
						VAT Total							4011.64
Material(s) temporarily out of stock, please re-order													
			70392	150	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70382	15	Crate	*SBOW AC Gold RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						

Total Units: 0 Cases 0 Pieces 0 Packs 105 Other

Gross Weight: 1255 Kg

Bottle Deposit Total: 1357.20

TOTAL: 30755.89

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 ZAR427.20 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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12X750 ml or -	-		660 ml	4018870		DK 50L HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	5				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	2												
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE

CAMBRIDGE FOOD EVATON

CNR GOLDEN HIGHWAY &
KING MOSHOESHOE DRIVE
EVATON
165 829 600



06002273033001

Wednesday, September 27, 2023

4:02:06 PM

Goods Received Voucher (Quantities)

2273.033

Supplier Address	301250 HEINEKEN BEVERAGES SA (PTY) LTD MAI		Tel Fax E-Mail	0102265000	Claim no Invoice no User Contact Person Date	917200744 MPONO RAMAISA (605) 27 Sep 2023 15:39	Order Delivery Invoice	27 Sep 2023 14:49 27 Sep 2023 00:00 26 Sep 2023 00:00
	54 WIERDA VALLEY, INANDA GRE SANDTON							
	2196							

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.	65.	65.	0.	0.
6009705710577	AMSTEL BEER LAGER RB QUART CONTENT 12 x 660ML	12	30.	0.	30.	30.	0.	0.
Deposit	Deposit	0	0.	0.	0.	0.	0.	0.
6009705710362	STRONGBOW CIDER CAN GOLD 24 x 440ML	24	20.	0.	20.	20.	0.	0.
6009705710522	STRONGBOW CIDER CAN RED BERRIES 24 x 440ML	24	20.	0.	20.	20.	0.	0.
6009705710546	STRONGBOW CIDER RB RED BERRY 12 x 660ML	12	15.	0.	15.	15.	0.	0.
6009801472270	WINDHOEK BEER DRAUGHT 12 x 660ML	12	20.	0.	20.	20.	0.	0.

Driver <i>Magwede</i>	Name (Print Please) <i>MPONO</i>	Signature <i>[Signature]</i>
Reg Num. <i>H13B 277FS</i>	Date <i>27/09/23</i>	



CAMBRIDGE FOOD EVATON

CNR GOLDEN HIGHWAY &
KING MOSHOESHOE DRIVE
EVATON
165 829 600



07010371105001

Wednesday, September 27, 2023

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10371.105

Goods Received Credit Note - Goods Returned -

Supplier Address		301250 HEINEKEN BEVERAGES SA (PTY) LTD MAI		Claim no		CL205-000010371		Order			
54 WIERDA VALLEY, INANDA GRE SANDTON		Tel 0102265000		Invoice no		CRATES		Delivery			
2196		Fax		User		MPONO RAMAISA (605)		Invoice		27 Sep 2023 00:00	
		E-Mail		Workstation		105		Claim Seq		110342	
				Contact Person				GRV Seq			
				Date		27 Sep 2023 15:48		Vat No		4180211080	
				Order No							

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
1132		DEPOSIT CRATE 660ML 1 x 1EA	1	7.000	10.24	71.67
16093		BRANDHOUSE EMPTY BOTTLE 1X660ML 1 x 1EA	1	60.000	0.88	52.80

Name (Print Please)	Date	Signature	Incorrect Unit Price Incorrect Discount Promotional Claim	Incorrect Inv. Totals Incorrect Tax Rate	Short Delivered Goods Returned Incorrect Unit Charge	Stock Dumped Bonus Quantity	Sub Total:	124.47
							Tax:	18.67
							Total:	143.14

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Evan
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27/09/23
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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	Curr. ZAR	TAX INVOICE	806013457
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	**CREDIT NOTE**	PAGE 1 OF 1	DATE
		VAT REG NO.	4880254414	TELEPHONE
		DELIVERY NO.	86324750	FAX
		SHIPMENT NO.		CUSTOMER NO.
		DELIVERY MODE	Secondary Delivery	TAX CLASS
		DELIVERY DAY	DSD	CUST. REF.

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67225864
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
	Cases	Bots											
			4085925	7	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	77.04
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06
						VAT Total							25.71

Total Units:	0 Cases	67 Pieces	0 Packs	0 Other	Gross Weight:	41 Kg	Bottle Deposit Total:	0.00	TOTAL:	197.10
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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%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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