



# 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     | 917285719  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 13.11.2023 |
| VAT REG NO.     | 4740221710         | TELEPHONE       |            |
| DELIVERY NO.    | 40433559 ✓         | FAX             | 0448016920 |
| SHIPMENT NO.    | 2180395            | CUSTOMER NO.    | 832193     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.      | 4509207620 |
|                 |                    | SALES ORDER NO. | 19524175   |

**SOLD TO**  
Massmart Wholesale (Pty) Ltd  
Massmart Sunshine Liquor Plaza U0  
P. Bag 06  
Ashwood  
3605

**DELIVER TO**  
Massmart Sunshine Liquor Plaza U0  
70 Main Street  
Roodepoort  
1724  
Mobile 0825700598  
Telephone 0117604985

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity:

**ORDER MESSAGE**

| RETURN CODE                                           | QUANTITY |      | MATERIAL NO. | QUANTITY | UNIT   | DESCRIPTION                             | LIST PRICE                                   | UNIT PRICE    | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE |
|-------------------------------------------------------|----------|------|--------------|----------|--------|-----------------------------------------|----------------------------------------------|---------------|----------------|----------|-------|------------|-------------|
|                                                       | Cases    | Bots |              |          |        |                                         | Excl. Vat&Dep                                | Excl. Vat&Dep |                |          |       |            |             |
|                                                       |          |      | 70388        | 90       | Tray ✓ | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36                                       | 285.36        | 0.00           | 0.00     | 42.80 | 328.16     | 29534.76    |
|                                                       |          |      | 70390        | 84       | Tray ✓ | AMSTEL NRB Tray 4(6x330ml) ZA           | 255.25                                       | 255.25        | 0.00           | 0.00     | 38.29 | 293.54     | 24657.15    |
|                                                       |          |      | 70389        | 450      | Tray ✓ | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                                       | 328.17        | 0.00           | 0.00     | 49.23 | 377.40     | 169827.97   |
|                                                       |          |      | 70391        | 420      | Tray ✓ | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                                       | 280.14        | 0.00           | 0.00     | 42.02 | 322.16     | 135307.62   |
|                                                       |          |      | 70333        | 90       | Tray ✓ | SBOW AC Gold Can Tray 4(6x440ml) ZA     | 313.90                                       | 313.90        | 0.00           | 31.39-   | 42.38 | 324.89     | 29239.79    |
|                                                       |          |      | 70332        | 84       | Tray ✓ | SBOW AC Gold NRB Tray 4(6x330ml) ZA     | 283.86                                       | 283.86        | 0.00           | 14.19-   | 40.45 | 310.12     | 26049.83    |
|                                                       |          |      | 70335        | 90       | Tray ✓ | SBOW Redb&Ap Can Tray 4(6x440ml) ZA     | 313.90                                       | 313.90        | 0.00           | 31.39-   | 42.38 | 324.89     | 29239.79    |
|                                                       |          |      | 70334        | 84       | Tray ✓ | SBOW Redb&Ap NRB Tray 4(6x330ml) ZA     | 283.86                                       | 283.86        | 0.00           | 14.19-   | 40.45 | 310.12     | 26049.83    |
|                                                       |          |      | 70329        | 90       | Tray ✓ | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                                       | 313.90        | 0.00           | 0.00     | 47.09 | 360.99     | 32488.65    |
|                                                       |          |      | 70432        | 63       | Tray ✓ | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90                                       | 313.90        | 0.00           | 0.00     | 47.09 | 360.99     | 22742.06    |
| Deduction Totals:                                     |          |      |              |          |        |                                         |                                              |               |                |          |       |            |             |
| Trade Discount                                        |          |      |              |          |        |                                         | 8034.62                                      |               |                |          |       |            |             |
| VAT Total                                             |          |      |              |          |        |                                         | 68496.19                                     |               |                |          |       |            |             |
| Material(s) temporarily out of stock, please re-order |          |      |              |          |        |                                         |                                              |               |                |          |       |            |             |
|                                                       |          |      | 70330        | 84       | Tray   | *WINDHOEK Lager Can Tray 4(6x440ml)     | * Items out of stock on original Sales Order |               |                |          |       |            |             |
|                                                       |          |      | 70393        | 84       | Tray   | *WINDHOEK Lager NRB Tray 4(6x330ml)     | * Items out of stock on original Sales Order |               |                |          |       |            |             |

SUNSHINE CASH & CARRY LIQUOR

70 HOOFD STR, SUMMIT CITY SHOPPING CENTRE, ROODEPOORT

RECEIVED

1ST CHECKER  
SIGN  
DATE 13/11/23

2ND CHECKER  
SIGN  
DATE 13/11/23

|                                                      |               |
|------------------------------------------------------|---------------|
| <b>SUNSHINE CASH &amp; CARRY LIQUOR</b>              |               |
| 70 HOOFF STR SUMMIT CITY SHOPPING CENTRE, ROODEPOORT |               |
| <b>RECEIVED</b>                                      |               |
| 1ST CHECKER                                          | 2ND CHECKER   |
| SIGN                                                 | SIGN          |
| DATE 13/11/23                                        | DATE 13/11/23 |

Total Units: 0 Cases 0 Pieces 0 Packs 1545 Other

Gross Weight: 19328 Kg

Bottle Deposit Total: 0.00

TOTAL: 525137.45

| 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 ZAR5251.39 may be deducted for timeous payment.<br>(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 |          |             | 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 |          |             | CASH                                                                                                                                                                                      | CHEQUE | ACCOUNT | OTHER | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |  |
| 1 Lit NuCrate       | 4015031 |          | 660ml/750ml HNK    | 4085918 |          |                        |         |          |             |                                                                                                                                                                                           |        |         |       |                                                                                                                                                   |  |
| 16x660ml HNK        | 4085886 |          |                    |         |          |                        |         |          |             |                                                                                                                                                                                           |        |         |       |                                                                                                                                                   |  |
| 12x660ml HNK        | 4085925 |          |                    |         |          |                        |         |          |             |                                                                                                                                                                                           |        |         |       |                                                                                                                                                   |  |
| COMPANY REP./DRIVER |         |          | CUSTOMER SIGNATURE |         |          | CUSTOMER NAME IN PRINT |         |          | CUSTOMER ID |                                                                                                                                                                                           |        | DATE    |       |                                                                                                                                                   |  |
| Siph                |         |          |                    |         |          |                        |         |          |             |                                                                                                                                                                                           |        |         |       |                                                                                                                                                   |  |

