



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	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917290716
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**	PAGE 1 OF 1	DATE	15.11.2023
		VAT REG NO.	4880254414	TELEPHONE	
		DELIVERY NO.	40439632 ✓	FAX	0448016920
		SHIPMENT NO.	2182391	CUSTOMER NO.	91187
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	33#000002771

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19531999
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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
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.91
			70382	15	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	4095.15
			70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	1632.20
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.08
						VAT Total		1753.09					
			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						
			70387	3	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order						
			70335	30	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70383	15	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						

Total Units:	0 Cases	0 Pieces	0 Packs	40 Other	Gross Weight: 488 Kg	Bottle Deposit Total: 313.20	TOTAL:	13440.34
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Dividers Boards	4000094	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR129.15 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	ACCOUNT PAYMENT RECEIVED
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					CONDITIONS OF SALE
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
AMDS HG 988 EF				15/11/2023

CAMBRIDGE FOOD EVATON

CNR GOLDEN HIGHWAY &
KING MOSHOESHOE DRIVE
EVATON
165 829 600



06002771033001

Wednesday, November 15, 2023

2:21:48 PM

Goods Received Voucher (Quantities)

2771.033

Supplier Address	301250 HEINEKEN BEVERAGES SA (PTY) LTD MAI		Claim no		Order	11 Nov 2023 09:17
	54 WIERDA VALLEY, INANDA GRE SANDTON	Tel 0102265000 Fax E-Mail	Invoice no	917290716	Delivery	15 Nov 2023 00:00
			User	MPONO RAMAISA (605)	Invoice	15 Nov 2023 00:00
			Contact Person			
	2196		Date	15 Nov 2023 13:57		

Product Code		Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
16095	BRANDHOUSE EMPTY CRATE 16X660ML 1 x 1EA	1	0.	0.	15.	15.	0.	0.
Deposit	Deposit	0	0.	0.	0.	0.	0.	0.
6009801472300	HEINEKEN BEER CAN 24 x 440ML	24	20.	0.	20.	20.	0.	0.
6009801472096	HEINEKEN BEER NRB 12 x 650ML	12	150.	0.	0.	0.	0.	0.
6009705710935	SOWETO GOLD BEER RB 12 x 750ML	12	3.	0.	0.	0.	0.	0.
6009705710522	STRONGBOW CIDER CAN RED BERRIES 24 x 440ML	24	30.	0.	0.	0.	0.	0.
6009705710492	STRONGBOW CIDER NRB RED BERRIES 24 x 330ML	24	5.	0.	5.	5.	0.	0.
6009705710379	STRONGBOW CIDER RB GOLD 1 x 660ML	1	180.	0.	180.	180.	0.	0.
6009705710546	STRONGBOW CIDER RB RED BERRY 12 x 660ML	12	15.	0.	0.	0.	0.	0.

Driver	Amos	Name (Print Please)	MPONO	Signature
Reg Num.	FGH 988B	Date	15/11/23	



CAMBRIDGE FOOD EVATON

CNR GOLDEN HIGHWAY &
KING MOSHOESHOE DRIVE
EVATON
165 829 600



07010715105001

Wednesday, November 15, 2023

2:34:03 PM

10715.105

Goods Received Credit Note - Goods Returned -

Supplier Address	301250	HEINEKEN BEVERAGES SA (PTY) LTD MAI		Tel	0102265000	Claim no	CL205-000010715	Order	
	54 WIERDA VALLEY, INANDA GRE SANDTON						Invoice no		
	2196			Fax		User	MPONO RAMAISA (605)	Invoice	15 Nov 2023 00:00
				E-Mail		Workstation	105	Claim Seq	110690
						Contact Person		GRV Seq	
						Date	15 Nov 2023 14:09	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	45.000	10.33	464.90
16093		BRANDHOUSE EMPTY BOTTLE 1X660ML 1 x 1EA	1	108.000	0.88	95.04

Name (Print Please)	<i>Amos AGH 988FS</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: Tax: Total:	559.94 83.99 643.93
Date	<i>15/11/23</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		
Signature	<i>[Signature]</i>	Promotional Claim		Incorrect Unit Charge			

CAMBRIDGE FOOD EVATON
 15.11.2023
 Dispatched by:
 Name: *Ma*
 Empl. No: *100339K*
 Sign: *[Signature]*

DATE RECEIVED
 Date: *15/11/23*
 Name: *Eden's*
 COM No: *130534*
 Guard Signature: *[Signature]*



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806051617
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	16.11.2023
VAT REG NO.	4880254414	TELEPHONE	
DELIVERY NO.	86367435	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	91187
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	33#000002771
		SALES ORDER NO.	67267270

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 IN-STRUCTIONS	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 Ind. Vat
			4085925	45	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	495.25
			4085918	108	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	216.11
						VAT Total		92.79					

Total Units: 0 Cases 153 Pieces 0 Packs 0 Other

Gross Weight: 142 Kg

Bottle Deposit Total: 0.00

TOTAL:

711.36

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%
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4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
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12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	