



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

CN 806031998

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	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	<i>30x Amstel 330ml NRB sent back not ordered</i>	SALES ORDER NO.	19413774
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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
			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
			70336	40	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	8760.24
			70389	50	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	18869.78
			70392	150	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	40080.34
			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
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			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
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
			70387	2	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	380.01
			70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	14439.40
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
			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

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 ZAR1978.10 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				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				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. 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
<i>Denali</i>				17/10/23



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

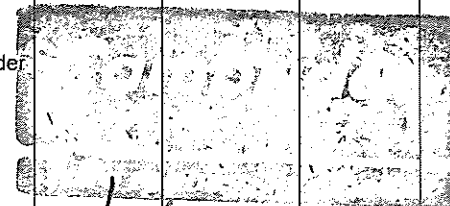
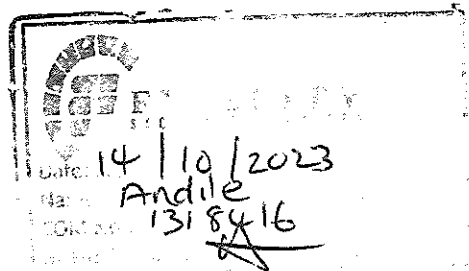
Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	10.10.2023
TAX INVOICE	4880254414	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40372180	FAX	0448016920
DELIVERY NO.	2154384	CUSTOMER NO.	91137
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	33#000002007
DELIVERY DAY		SALES ORDER NO.	19413774

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	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
				67	Piece	Crate Deposit Other		9.57			1.44	11.01	737.37
						VAT Total		17507.01					
			Material(s) temporarily out of stock, please re-order										
			70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							



Total Units: 160 Cases 0 Pieces 0 Packs 287 Other	Gross Weight: 5525 Kg	
	Bottle Deposit Total: 1398.96	TOTAL: 134220.39

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 ZAR1978.10 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	CASH	CHEQUE	ACCOUNT OTHER	
16x660ml HNK	4085886						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
HPA Dennis				14/10/23

CAMBRIDGE FOOD EVATON

Sif

CNR GOLDEN HIGHWAY &
KING MOSHOESHOE DRIVE
EVATON
165 829 600



06002430033001

Saturday, October 14, 2023

10:59:07 AM

Goods Received Voucher (Quantities)

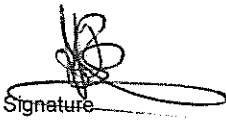
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Supplier Address	301250	HEINEKEN BEVERAGES SA (PTY) LTD MAI		Claim no	917226472	Order	12 Oct 2023 09:01
	54 WIERDA VALLEY, INANDA GRE SANDTON	Tel	0102265000	Invoice no		Delivery	14 Oct 2023 00:00
		Fax		User	BANDILE KHUMALO (9037)	Invoice	10 Oct 2023 00:00
		E-Mail		Contact Person			
	2196			Date	14 Oct 2023 10:36		

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.	67.	67.	0.	0.
6001760005469	AMSTEL BEER CAN 24 x 440ML	24	0.	0.	50.	50.	0.	0.
6009801472010	AMSTEL BEER LAGER RB QUART CONTENT 1 x 660ML	1	600.	0.	480.	480.	0.	0.
6009801472058	AMSTEL BEER NRB 24 x 330ML	24	0.	0.	0.	30.	0.	30.
Deposit	Deposit	0	0.	0.	0.	0.	0.	0.
6009801472300	HEINEKEN BEER CAN 24 x 440ML	24	40.	0.	50.	50.	0.	0.
6009801472096	HEINEKEN BEER NRB 12 x 650ML	12	150.	0.	150.	150.	0.	0.
6001760005384	HEINEKEN BEER NRB 24 x 330ML	24	5.	0.	20.	20.	0.	0.
6009705712403	HEINEKEN SILVER BEER CAN 24 x 440ML	24	0.	0.	5.	5.	0.	0.
6009705712373	HEINEKEN SILVER BEER NRB 24 x 330ML	24	0.	0.	5.	5.	0.	0.
6009705712632	SOL BEER NRB PREMIUM 24 x 330ML	24	0.	0.	10.	10.	0.	0.
6009705710928	SOWETO GOLD BEER RB 1 x 750ML	1	24.	0.	24.	24.	0.	0.
6009705710362	STRONGBOW CIDER CAN GOLD 24 x 440ML	24	20.	0.	0.	0.	0.	0.
6009705710522	STRONGBOW CIDER CAN RED BERRIES 24 x 440ML	24	20.	0.	0.	0.	0.	0.
6009705710331	STRONGBOW CIDER NRB GOLD 24 x 330ML	24	0.	0.	5.	5.	0.	0.
6009705710492	STRONGBOW CIDER NRB RED BERRIES 24 x 330ML	24	0.	0.	5.	5.	0.	0.
6009705710379	STRONGBOW CIDER RB GOLD 1 x 660ML	1	120.	0.	60.	60.	0.	0.
6009705710546	STRONGBOW CIDER RB RED BERRY 12 x 660ML	12	10.	0.	0.	0.	0.	0.
6001760004790	WINDHOEK BEER CAN DRAUGHT 24 x 440ML	24	30.	0.	40.	40.	0.	0.
6009801472218	WINDHOEK BEER DRAUGHT 1 x 660ML	1	240.	0.	240.	240.	0.	0.



6009601472911	WINDHOEK BEER LAGER CAN PREMIUM 24 x 440ML	24	30.	0.	5.	5.	0.	0.
6001760005513	WINDHOEK BEER LAGER NRB 24 x 330ML	24	20.	0.	5.	5.	0.	0.
6009801472065	WINDHOEK BEER LAGER RB CONTENT 1 x 660ML	1	360.	0.	120.	0.	0.	0.
6001760005414	WINDHOEK BEER NRB DRAUGHT 24 x 440ML	24	10.	0.	0.	0.	0.	0.

Driver	Name (Print Please) <i>Per-y</i>	 Signature	
Reg Num.	Date <i>14/10/23</i>		



CAMBRIDGE FOOD EVATON

CNR GOLDEN HIGHWAY &
KING MOSHOESHOE DRIVE
EVATON
165 829 600

07010476105001
Saturday, October 14, 2023
11:02:20 AM

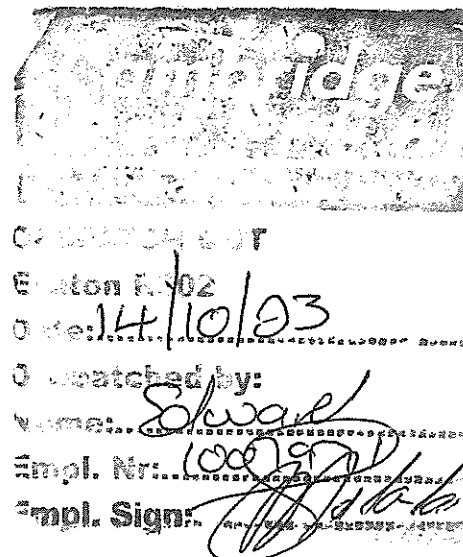
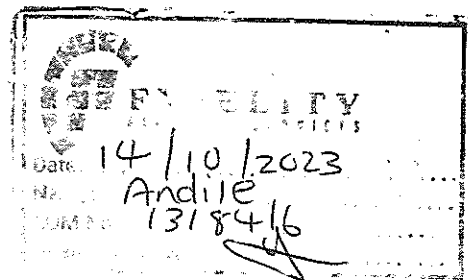
Goods Received Credit Note - Goods Returned -

10476.105

Supplier Address	301250	HEINEKEN BEVERAGES SA (PTY) LTD MAI		Claim no	CL205-000010476	Order	110447
	54 WIERDA VALLEY, INANDA GRE SANDTON	Tel	0102265000	Invoice no	CRATES		
		Fax		User	BANDILE KHUMALO (9037)	Invoice	
		E-Mail		Workstation	105	Claim Seq	
2196				Contact Person		GRV Seq	
				Date	14 Oct 2023 10:39	Vat No	4180211080
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16093		BRANDHOUSE EMPTY BOTTLE 1X660ML 1 x 1EA	1	84.000	0.88	73.92
1132		DEPOSIT CRATE 660ML 1 x 1EA	1	40.000	10.24	409.52

Name (Print Please)	<i>Dennis</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	483.44		
Date	14/10/23	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity			Tax:	72.52
Signature	<i>[Signature]</i>	Promotional Claim	Incorrect Unit Charge					Total:	555.96



**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															
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:																	
REPRINT	Curr. ZAR	TAX INVOICE	806031998														
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	21.10.2023														
VAT REG NO.	4880254414	TELEPHONE															
DELIVERY NO.	86345415	FAX	0448016920														
SHIPMENT NO.		CUSTOMER NO.	91187														
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid														
DELIVERY DAY	DSD	CUST. REF.	19413774														
		SALES ORDER NO.	67247983														
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														
		70390	30 Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	8806.13						
		4085925	40 Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	440.22						
		4085918	84 Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	168.08						
				VAT Total		1227.97											
Total Units: 0 Cases 124 Pieces 0 Packs 30 Other																	
Gross Weight: 543 Kg																	
Bottle Deposit Total: 0.00																	
TOTAL: 9414.43																	
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 ZAR88.06 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										
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921										
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918													
16x660ml HNK	4085886																
12x660ml HNK	4085925																
												ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE			
												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	
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE			