



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Alrode Primary Overflow
PO Box X03
Alberton
1481

62898782

REPRINT		Curr. ZAR	TAX INVOICE	917449431
TAX INVOICE		PAGE 1 OF 1	DATE	15.02.2024
VAT REG NO.	4300119155	TELEPHONE	+27(0)8611	
DELIVERY NO.	40610355	FAX	+27(0)8611	
SHIPMENT NO.	2253058	CUSTOMER NO.	836662	
DELIVERY MODE	Primary Delivery	TAX CLASS		
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4509421569	
		SALES ORDER NO.	19692636	

SOLD TO	DELIVER TO
Masstores (Pty) Ltd t/a Makro SA Makro Carnival City M26L PO Box P/BAG X4 Brakpan 2157	Makro Carnival City M26L Cnr Rangeview & Heidelberg Roads Dalpark Ext 19 Brakpan 1541 Mobile 0719572902 Telephone 0860021035

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	Bols	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
			68334	256	Case	Bernini Amber 2x(6x500ml) Can Tray	161.01	161.01	0.00	7.79-	22.98	176.20	45109.34
			64775	65	Case	Bernini Amber 4x(6x275ml)NRB RPull Tray	266.09	266.09	0.00	10.13-	38.39	294.35	19132.80
			32699	2170	Case	Savanna Dry 4x(6x330ml)NRB Tray	328.28	328.28	0.00	12.00-	47.44	363.72	789280.73
			4000094	31	Piece	Divider Board Distell	31.00	31.00	0.00	0.00	4.65	35.65	1105.15
			4023385	34	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	9462.20
						Deduction Totals:							
						Direct Delivery Incentive		5355.65					
						Trade Discount		23332.56					
						VAT Total		112707.42					
						Material(s) temporarily out of stock, please re-order							
			64759	150	Case	*Savanna Angry Lemon 2x(6x500ml)NRB							
			4000094	34	Piece	*Divider Board Distell							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 2491 Cases 65 Pieces 0 Packs 0 Other	Gross Weight: 31607 Kg	
Bottle Deposit Total: 0.00	TOTAL:	864090.22

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Feb Purch 1.0%, due 29 Mar 24 Settlement discount of ZAR8535.23 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		CONDITIONS OF SALE
4X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
6X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
10X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
6x660ml HNK	4085886						
2x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Lucky				16/02/2024

MAKRO / A Division of Masstores (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119155

1261 - Carnival Liquor Store

16 Birchwood Street

Brakpan 1541

Tel: 0840304999

Fax:

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

54 WIERDA VALLEY, INANDA GRE

SANDTON GAUTENG. 2196

Vendor Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDIE BORRUT DEL

PROOF OF DELIVERY

DOCUMENT NUMBER: 5004240127

SO Number:

Triceps Number:

Document Date: 16.02.2024

Document Time: 09:57:17

Page: 1 of 1

Order Number 4509421569

RCP No. 5815581201

Courier Name NON COURIER

Printed On 16.02.2024 at 02:17:49

Vendor Document Numbers 917449431

		VENDOR						ADVISE	
ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FTNAI	DIFF	REASON
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
86065	4023385	LA	1	35	34	34	34		
STELL 4 WAY PALLET 1.0X1.2									
43937	4000094	EA	1	35	31	31	31		
STELL LAYER BOARD									
99009	64775	CS	24	65	65	65	65		
ERMINT AMBER NRB 275ML									
45071	68176	CS	12	256	256	256	256		
ERMINT AMBER 500ML CAN									
402358	32699	CS	24	2 170	2 170	2 170	2 170		
AVANNA DRY NRB 330ML									

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

NAME SIGNATURE

Receiver: JMATHEE JMATHEE

Validator: JMATHEE

Driver: JMATHEE

number: 7609065877088

Vehicle Reg: JHWL523FS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED -RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV. NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE