



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

REPRINT		Curr. ZAR	TAX INVOICE	917454107
TAX INVOICE		PAGE 1 OF 1	DATE	19.02.2024
VAT REG NO.	4300119155	TELEPHONE	+27(0)8611	
DELIVERY NO.	40615246	FAX	+27(0)8611	
SHIPMENT NO.	2255058	CUSTOMER NO.	836662	
DELIVERY MODE	Primary Delivery	TAX CLASS		
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4509434487	
		SALES ORDER NO.	19700796	

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	62906969
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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
			70322	2156	Crate	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	2.80-	34.67	265.79	573038.92
			4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				2156	Piece	Crate Deposit 12x660ml		10.44			1.57	12.01	25884.94
						Deduction Totals:							
						Direct Delivery Incentive		6036.80					
						VAT Total		78120.50					
			Material(s) temporarily out of stock, please re-order										
			4085904	28	Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Total Units:	0 Cases	28 Pieces	0 Packs	2156 Other	Gross Weight: 33245 Kg	
					Bottle Deposit Total: 45017.28	TOTAL: 598923.86

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE					
X5 L BIB (SFV)	4000000			4,5 Lit	4000015			Divider Boards	4000094							Terms: Feb Purch 1.0%, due 29 Mar 24 Settlement discount of ZAR5212.69 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
X5L BIB DISCOR	4016137			2,0 Lit	4000016			Pallets:													
X4,5 Lit	4000001			1,5 Lit	4000017			CHEP Pallet	4085904												
X2 Lit	4000002			1,0 Lit Round	4000018			4Way 1,0X1,2m	4023385												
6X1 Lit RND	4000003			1,0 Lit Oval	4000019			Other Pallets	4000028												
OX750ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE					
2X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920												
2X750 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. Refer www.heinekenbeverages.co.za	
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					

LR ALRODE SEAL REGISTER



Vehicle Registration	Trailer 1	Trailer 2	Order nr

No of Seals	Received by Driver	Seal Number
1		00019 53265
2		00019 53266
3		00019 53267
4		00019 53268
5		00019 53269
6		00019 53270
7		00019 53271
8		00019 53272
9		00019 53273
10		00019 53274
11		00019 53275
12		00019 53276
13		00019 53277
14		00019 53278
15		00019 53279
16		00019 53280

Date: 19/02/2024

Time:

Total pallets loaded: 28

DRIVER NAME

SECURITY NAME

LR NAME AND SURNAME

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE

MAKRO A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

M26L - Carnival Liquor Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

16 Beechwood Street

54 WIERDA VALLEY, INANDA GRE

Brakpan 1541

SANDTON GAUTENG, 2194

Vendor Vat No. 4180211080

Tel: 0860304999

Tel: 0102265000

Fax:

Contact: MR JORDIE ROORUT BEL

DOCUMENT NUMBER: M26290054

SO Number:

Triceps Number:

Document Date: 20.02.2024

Document Time: 09:46:58

Page: 1 of 1

Order Number 4502434487

Printed On 20.02.2024 at 10:41:37

RGR No 5815586880

Courier Name NON COURIER

Vendor Document Numbers 917454107

VENDOR		ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
NO		UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	REASON
										CODE

22544	EA	1						2.156		
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CASTEL GREEN EMPTY CRATE 12 RB 660ML										
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5743	EA	1						25.872		
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CASTEL/STRONGBOW EMPTY BOTTLE 660ML										
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64355	CS	12		2.156	2.156	2.156	2.156	2.156		
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HEINEKEN LAGER 650ML RB										
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME	SIGNATURE
Receiver: PMACHAB	ZMDLALO

Validator: PMACHAB	
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Driver: XABA THULEBONA	
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Order number: 9210116087085	
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Vehicle Reg: HNJO92FS	
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|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV. NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |