



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Libro Park Primary Overflow
PO Box X03
Johannesburg
2065

SOLD TO
Massstores (Pty) Ltd Via Makro SA
Makro Strubensvalley M15L
P. Bag 4
Sunninghill
2157

DELIVER TO
Makro Strubensvalley M15L
Cnr Christian De Wet & Hendrik Po
Strubens Valley
1735
Mobile
Telephone 0116718376

REPRINT	Curr. ZAR	TAX INVOICE	917465503
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	40623922	FAX	+27(0)1021
SHIPMENT NO.	2258670	CUSTOMER NO.	29212
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4509432286

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

62922814

SALES ORDER NO.

19698764

RETURN CODE	QUANTITY Cases	Bois	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
			42550	2700	Case	Savanna Dry 2x(6x500ml)NRB Tray	232.59	232.59	0.00	11.45-	33.17	254.31	686628.52
			4000094	36	Piece	Divider Board Distell	31.00	31.00	0.00	0.00	4.65	35.65	1283.40
			4023385	36	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
Deduction Totals:													
Direct Delivery Incentive													
Trade Discount													
VAT Total													
							5805.00						
							25119.72						
							91034.44						

Total Units: 2700 Cases 72 Pieces 0 Packs 0 Other

Gross Weight: 31168 Kg

Bottle Deposit Total: 0.00

TOTAL:

697930.72

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
1X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Feb Purch 1.0%, due 29 Mar 24	
1X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR6866.29 may be deducted for	
1X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.	
1X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)	
10X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
2X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920			
2X750 ml or	--	660 ml	4018670	DK 50L HNK	4085921			
Li Nucrate	4015031	660ml/750ml HNK	4085918					
6x600ml HNK	4085886							
2x600ml HNK	4085925							

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Valence</i>	<i>[Signature]</i>	<i>L/E</i>	<i>590910466089</i>	<i>22/07/2024</i>

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
HYH 501 FS	JB D 625 FS	JB D 629 FS	62922814

No of Seals
1
2
3
4
5
6
7
8
9
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15
16

Received by Driver

Seal Number
00017 46841
00017 46842
00017 46843
00017 46844
00017 46845
00017 46846
00017 46847
00017 46848
00017 46849
00017 46850
00017 46851
00017 46852
00017 46853
00017 46854
00017 46855
00017 46856

Date: 27/02/24

Time: 11H00

36 pallets

Total pallets loaded:

Depot quality check on dented/leaking stock (damage)	
Transporter quality check on dented/leaking stock (damage)	

DRIVER NAME

Terrance

CONTROLLER NAME

Jeffrey

CHECKER NAME AND SURNAME

DRIVER SIGNATURE

[Signature]

CONTROLLER SIGNATURE

[Signature]

CHECKER SIGNATURE

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MAKRO / A Division of Mass Stores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

151 - Strubens Valley Liquor Store

Christiaan de Wet Rd

Rooodepoort ; 1735

Tel: 0860302999

Fax: 0860402999

PROOF OF DELIVERY

Vendor: 12991 HEINENEN BEVERAGES SA (PTY

54 WIFRDA VALLEY, INANDA GRE

SANDTON, GAUTENG, 2196

Vendor Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDIE BORRUT BEL

Order Number 4509432286

ORGR No 5815603655

Carrier Name NON COURIER

Vendor Document Numbers 917465503

ARTICLE	ARTICLE	COM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
NO.	NO.		SIZE	QTY	QTY	QTY	QTY	QTY

Q1743937 4000094 EA 1 36 36 36

QDISTELL LAYER BOARD 4023385 EA 1 36 36 36

QDISTELL 4 WAY PALLET 1.0X1.2 42550 CS 12 2,700 2,700 2,700

QSAVANNA DRY NRR 500ML

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

SIGNATURE

Receiver : ANDWAND ANDWAND

Validator : ANDWAND

- 1 OVERSUPPLIED - TAKEN IN
- 2 NOT IN
- 3 DAMAGED - RETURNED
- 8 INVOIC
- 4 STOCK DATE EXPIRED -RETURNED
- 9 INVOIC
- 5 INVALID BARCODE - RETURNED
- 10 INCRE
- 6 NOT MAKRO SELLING UNIT-RETURN
- 11 DECRE
- 7 OVERSUPPLIED - RETURNED

Driver : MISHANGASE TALENCE

QID number : 8909106406089

Vehicle Reg : HYH501FS