



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

353

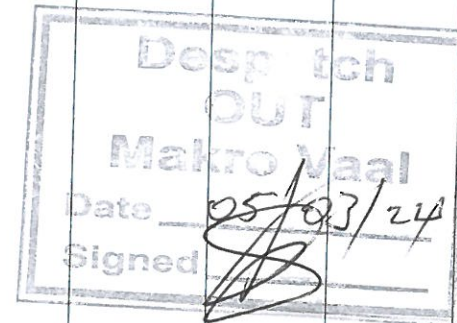
62954585

REPRINT	Curr. ZAR	TAX INVOICE	917475209
TAX INVOICE	PAGE 1 OF 1	DATE	04.03.2024
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	40641122	FAX	+27(0)1021
SHIPMENT NO.	2266280	CUSTOMER NO.	71302
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901559546
SALES ORDER NO.		19721447	

SOLD TO	DELIVER TO
Masstores (Pty) Ltd t/a Makro SA Makro Vaal M18L P. Bag 4 Sunninghill 2157	Makro Vaal M18L Cnr Barrage & Ascot on Vaal Rd Erf 420 Kariba Str Powerville Park Vanderbijlpark 1911 Mobile 0829244170 Telephone 0169857339

DELIVERY INSTRUCTIONS	ORDER MESSAGE
-----------------------	---------------

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
			70391 4085904	2352 28	Tray Piece	HEINEKEN NRB Tray 4(6x330ml) ZA Pallet Rental Wood 1200x1000mm CHEP	280.14 0.00	280.14 0.00	0.00 0.00	14.76- 0.00	39.81 0.00	305.19 0.00	717809.83 0.00
Deduction Totals:													
Direct Delivery Incentive							5056.80						
Trade Discount							29650.02						
VAT Total							93627.37						
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 2352 Other	Gross Weight: 32114 Kg	
Bottle Deposit Total: 0.00	TOTAL:	717809.83

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2,0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR7178.10 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x660 ml	4058358	1,5 Lit	4000017	Pallets:			
Crate 6x1,5L/2,0L	4072225	1,0 Lit Round	4000018	CHEP Pallet	4085904		ACCOUNT PAYMENT RECEIVED
5X2 Lit	4000002	750 ml	4000020	4Way 1,0X1,2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		CONDITIONS OF SALE
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750 ml or	--			DK 50L HNK	4085921		
Lit NuCrate	4015031						
2x660ml HNK	4085945						
2x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

[@M M M M A A K K R R R R O O
[@M M M M A A K K R R R R O O
[@M M M M A A K K R R R R O O
[@M M M M A A K K R R R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M18L - Vaal Liquor Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

@Corner of Barrage and Ascot On Vaal

54 WIERDA VALLEY, INANDA GRE

DOCUMENT NUMBER: 50263687

@Vereeniging, 1939

SANDTON, GAUTENG, 2196

SO Number:

[@

Vendor Vat No 4180211080

Triceps Number:

@Tel: 0860303999

Tel: 0102265000

Document Date: 05.03.2024

@Fax: 0860406999

Contact: MR JORDIE BORRUT BEL

Document Time: 07:46:58

[@Page: 1 of 1

[@Order Number 3901559546

Printed On 05.03.2024 at 09:11:01

[@RGR No 5815615993

[@Courier Name NON COURIER

@Vendor Document Numbers 917475209

@		VENDOR						ADVICE	
@ARTICLE		ARTICLE						REASON	
@		NO.		UOM		SIZE		CODE	
913419		60891		CS		24			
						2,352			
						2,352			
						2,352			
						2,352			

HEINEKEN NRB 330ML

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

NAME

SIGNATURE

Receiver : ELESITO NTMONYA

- 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-RETURNE
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Validator : ELESITO

Driver : MOHLAMME PETER

ID number : 7902255344087

Vehicle Reg : JBD353FS