



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

62975177

REPRINT	Curr. ZAR	TAX INVOICE	917485906
TAX INVOICE	PAGE 1 OF 1	DATE	11.03.2024
VAT REG NO.	4300119155	TELEPHONE	+27(0)8611
DELIVERY NO.	40652254	FAX	+27(0)8611
SHIPMENT NO.	2270576	CUSTOMER NO.	13552
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901563133

SOLD TO	DELIVER TO
Masstores (Pty) Ltd t/a Makro SA Makro Crown Mines M04L P. Bag 4 Sunninghill 2157	Makro Crown Mines M04L Cnr Main Reef & Hanover Streets Selby Ext 24 Crown Mines 2092 Mobile Telephone 0113091000

DELIVERY INSTRUCTIONS	ORDER MESSAGE	62975194	SALES ORDER NO.	19731714
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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
			61351	2340	Case	Extreme 4x(6X275ml)NRB Tray	326.40	326.40	0.00	15.21-	46.68	357.87	837423.05
			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								5031.00					
Trade Discount								30551.04					
VAT Total								110703.29					

Total Units: 2340 Cases 72 Pieces 0 Packs 0 Other	Gross Weight: 28304 Kg	
	Bottle Deposit Total: 0.00	TOTAL: 848725.25

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2,0 Lit	4000016	Divider Boards	4000094		Terms: Pmt 15 Days fm Stmt 30 Days 1% Settlement discount of ZAR8374.23 may be deducted for timeous payment.
Crate 12x660 ml	4058358	1,5 Lit	4000017	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 6x1,5L/2,0L	4072225	1,0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1,0X1,2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12X750 ml or	--			DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
L/R Robert	[Signature]			12/03/2024

LR ALRODE SEAL REGISTER



Vehicle Registration	Trailer 1	Trailer 2	Order nr.
14J2821 FS	H B H 22 6 H 1 B H 22 8 FS		62975194

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		4177433
2		4177434
3		4177435
4		4177436
5		4177437
6		4177438
7		4177439
8		4177440
9		4177441
10		4177442
11		4177443
12		4177444
13		4177445
14		4177446
15		4177447
16		4177448

DATE: 11/03/24
TIME

TOTAL PALLETS LOADED
36

Depot Quality check on dented / leaking stock (damages)	
Transporter quality check on dented / leaking stock (damages)	

DRIVER NAME
Spherele
DRIVER SIGNATURE

SECURITY NAME
Mokete
SECURITY SIGNATURE

LR NAME
Dafalo Memphis
LR SIGNATURE

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

sion of Masstores (Pty) Ltd.

06805/07

0155

nes Liquor Store

2001

PROOF OF DELIVERY

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

54 WIERDA VALLEY, INANDA GRE

SANDTON,GAUTENG, 2196

Vendor Vat No.4180211080

Tel: 0102265000

Contact: MR JORDIE BORRUT BEL

DOCUMENT NUMBER: 502640666

SO Number:

Triceps Number:

Document Date: 12.03.2024

Document Time: 09:39:22

[@Page: 1 of 1

Printed On 12.03.2024 at 10:53:43

[@Order Number 3901563133

[@RGR No 5815630497

[@Courier Name NON COURIER

Numbers 917485906

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	REASON
									CODE
	4000094	EA	1	36	36	36	36		
WARD	4023385	EA	1	36	36	36	36		
ALLET 1.0X1.2	61351	CS	24	2,340	2,340	2,340	2,340		
HL									

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

NAME

SIGNATURE

DHLONWA DHLONWA

DMAILE

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

MOKONE ROBERT

8503196074087

HJZ821FS