



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 VAT No. 4180211080 N.L.A. Reg. No: R000003175
Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

SOLD TO
Masstores (Pty) Ltd Va Makro SA
Makro Carnival City M26L
PO Box P/BAG X4
Brakpan
2157

DELIVER TO

Makro Carnival City M26L
Cnr Rangeview & Heidelberg Roads
Dalpark Ext 19
Brakpan
1541
Mobile 0719572902
Telephone 0860021035

DELIVERY INSTRUCTIONS

ORDER MESSAGE

63001566

SALES ORDER NO.

19750531

Curr. ZAR 917498782
TAX INVOICE 21.03.2024
PAGE 1 OF 1

****TAX INVOICE****

VAT REG NO. 4300119155

DELIVERY NO. 40666568

SHIPMENT NO. 2276251

DELIVERY MODE Primary Delivery

DELIVERY DAY Inter-Co/Plan/Direc

TAX INVOICE 917498782

DATE 21.03.2024

TELEPHONE

FAX

CUSTOMER NO. 836662

TAX CLASS Duty Paid

CUST. REF. 3901572335

DISCOUNT 6.95-

VAT 34.94

NETT PRICE 267.88

TOTAL VALUE 723285.53

Excl.Vat&Dep 239.89

UNIT PRICE 239.89

BOTTLE DEPOSIT 0.00

DISCOUNT 6.95-

VAT 34.94

NETT PRICE 267.88

TOTAL VALUE 723285.53

Excl.Vat&Dep 239.89

UNIT PRICE 239.89

BOTTLE DEPOSIT 0.00

DISCOUNT 6.95-

VAT 34.94

Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 31023 Kg

Bottle Deposit Total: 0.00

TOTAL: 733304.33

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

DISCOUNT MESSAGE

TOTAL: 733304.33

4/5 L BLE (SP/1)
Crate 12x660 ml
Crate 6x1.5L/2.0L
6/2 Lr
16x1 Lr FMD
12x650ml Green
12x750 ml Green
1 Lr 1/2Crates
12x660ml HVR
12x660ml HVR

4000000
4058358
4072225
4000002
4000003
4085928
4000010
4015031
4085945
4085925

2.0 Ltr
1.5 Ltr
1.0 Ltr Round
750 ml
660 ml
660 ml/750 ml
HB 650 ml

4000016
4000017
4000018
4000020
4018870
4085918
4086953

Divder Boards
Pallets:
CHEP Pallet
4Way 1.0x1.2m
Other Pallets
DK 20L HNK
DK 30L HNK
DK 50L HNK

4000094
4085904
4023385
4000028
4085919
4085920
4085921

Terms: Pmt 15 Days fm Smt 30 Days 1%
Settlement discount of ZAR732.86 may be deducted for
timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods.
VAT Incl.)

CONDITIONS OF SALE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CASH

CHEQUE

ACCOUNT PAYMENT

All transactions are subject to the Heineken Beverages
South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

PROOF OF DELIVERY

PROOF OF DELIVERY

NO 1991/06/05/01

NO 1991/06/05/01

CARNIVAL LIQUOR STORE

VENDOR: 12991 HEINEKEN BEVERAGES SA (PTY)

5 WILDER VALLEY, MANDA WRE

54 WILDER VALLEY, MANDA WRE

SANDTON GAITING, 2196

VENDOR VAT NO. 4180211080

Tel: 0102265000

Contact: MR JORITE PRORUT BEL

Order Number 3901572035

RCR No 5815649877

Courier Name NON COURIER

Printed On 23.03.2024 at 11:11:10

Document Date: 23.03.2024

Document Time: 10:10:20

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VENDOR DOCUMENT NUMBERS 917496/02

VENDOR

ARTICLE

ARTICLE

UNIT

ORDER

INVOICE

DEL

FINAL

DIFF

REASON

ARTICLE	UNIT	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
4023085	CS	1	36	36	36		
4023085	CS	12	2.700	2.700	2.700		

Signature as the final proof of delivery. Remittance for this order will be based on this document

SIGNATURE

ARTICLE

UNIT

ORDER

INVOICE

DEL

FINAL

DIFF

REASON

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 UNDER USE
11 DECREASE

ARTICLE

ARTICLE

ARTICLE

ARTICLE

ARTICLE

ARTICLE

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