HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

REPRINT	Curr. ZAR	TAX INVOICE	917502717
TAX INVOICE	PAGE 1 OF 1	DATE	22.03.2024
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40663767	FAX	
SHIPMENT NO.	2276413	CUSTOMER NO.	13569
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901571356

SOLD TO

Masstores (Pty) Ltd t/a Makro SA
Makro Germiston M01L
P. Bag 4
Sunninghill
2157

DELIVER TO

Makro Germiston M01L
16 Herman Street, Meadowdale
Germiston
1401 Mobile 0823742918
Telephone 0113720313

DELIVERY INSTRUCTIONS:

ORDER MESSAGE: 63001648

SALES ORDER NO.: 19746634

RETURN CODE	QUANTITY Cases	QUANTITY 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
			32699	2380	Case	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	9.00-	50.05	383.70	913191.84
			4023385	34	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	9462.20
						Deduction Totals:							
						Direct Delivery Incentive 5117.00							
						Trade Discount 16310.14							
						VAT Total 120346.18							
						Material(s) temporarily out of stock, please re-order							
			4000094	34	Piece	Divider Board Distell							
			16899	130	Case	*Klipdrift & Cola 4x(6x275ml)NRB Tra * Items out of stock on original Sales Order							

Total Units: 2380 Cases 34 Pieces 0 Packs 0 Other

Gross Weight: 31783 Kg

Bottle Deposit Total: 0.00

TOTAL: 922654.04

CRATES BARCODE		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY
4X5 L BIB (SFW)	4000000		2,0 Lit	4000016		Divider Boards	4000094	
Crate 12x660 ml	4058358		1,5 Lit	4000017		Pallets:		
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 o/s	--					DK 50L HNK	4085921	
1 Lit NuCrate	4015031							
12x660ml HNK	4085945							
12x660ml HNK	4085925							
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DISCOUNT MESSAGE

Terms: Pmt 15 Days fm Stmt 30 Days 1%
Settlement discount of ZAR9131.92 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

ACCOUNT PAYMENT

CASH | CHEQUE | ACCOUNT
OTHER

CONDITIONS OF SALE

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				22/03/24

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KRO / A Division of Massstores (Pty) Ltd.
. No. 1991/06805/07
t No. 4300119155
L - Germiston Liquor Store
Herman Road
miston . 1614
l: 0860304999
x: 0860404999

PROOF OF DELIVERY

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY
54 WIERDA VALLEY, INANDA GRE
SANDTON.GAUTENG, 7196
Vendor Vat No.4180211080
Tel: 0102265000
Contact: MR JORDIE BORRUT BEL

DOCUMENT NUMBER: 5026469339
SO Number:
Triceps Number:
Document Date: 22.03.2024
Document Time: 15:14:10

Printed On 22.03.2024 at 16:38:18

Order Number 3901571356
RGR No 5815653075
Courier Name NON COURIER

ndor Document Numbers 917502717

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
6065	4023385	EA	1	36	34	34	34		
TELL 4 WAY PALLET 1.0X1.2									
2358	32699	CS	24	2,380	2,380	2,380	2,380		
ANNA DRY NRB 330ML									

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

	NAME	SIGNATURE
iver	:STSHILI STSHILI	
dator	:STSHILI	
ver	:MOTANG THABANG	
number	:8804185902084	
icle Reg	:SBG387FS	

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

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