

IMS - 63002189

REPRINT
"TAX INVOICE"
PAGE 1 OF 1
Curr. ZAR
917504148

SOLD TO
Massstores (Pty) Ltd t/a Makro SA
Makro Riversands M27L
P. Bag 4
Sunninghill
2157

DELIVERY TO
Makro Riversands M27L
7 Incubation Boulevard
Riverside View Ext 80
Randburg
2191
Mobile 0664088056
Telephone 0860008991

DELIVERY INSTRUCTIONS
ML Awaiting stock 13.03.2024

REPRINT
"TAX INVOICE"
PAGE 1 OF 1
Curr. ZAR
917504148

ORDER MESSAGE
63002189

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
			70388	450	Tray	AMSTEL Can Tray 4(6x440ml) ZA	300.00	300.00	0.00	2.15-	44.68	342.53	154137.38
			70370	168	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	14.76-	39.81	305.19	51272.13
			70389	900	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	342.29	342.29	0.00	2.15-	51.02	391.16	352044.89
			70407	168	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	2.15-	41.70	319.69	53707.67
			70406	168	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	7.16-	36.47	279.61	46975.42
			70330	90	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	328.03	328.03	0.00	8.71-	47.90	367.22	33049.56
			70323	63	Tray	WINDHOEK Lager NRB Tray 4(6x440ml) ZA	328.03	328.03	0.00	11.99-	47.41	363.45	22897.03
			4085904	23	Piece	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deduction Totals:							4315.05						
Direct Delivery Incentive							4169.30						
Trade Discount							93141.40						
VAT Total													
Material(s) temporarily out of stock, please re-order													
			70330	50	Tray	WINDHOEK Lager Can Tray 4(6x440ml) Z							
			70323	27	Tray	WINDHOEK Lager NRB Tray 4(6x440ml) ZA							
			70331	84	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA							
			70432	360	Tray	WINDHOEK Draught NRB Tray 4(6x440ml)							
			4085904	23	Piece	Pallet Rental Wood 1200x1000mm CHEP							

Total Units: 336 Cases 23 Pieces 0 Packs 1671 Other
Gross Weight: 24031 Kg
Bottle Deposit Total: 0.00
TOTAL: 714084.08

CPA/TES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BEB (SFW)	4000000	2.0 Lit	4000016	D divider Boards	4000094		Terms: Print 15 Days from Stmt 30 Days 1% Settlement discount of ZAR7140.84 may be deducted for timeous payment.
Crate 12x660 ml	4056356	1.5 Lit	4000017	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
Crate 6x71.5L/2.0L	4072225	1.0 Lit Round	4000016	CHEP Pallet	4055904		CONDITIONS OF SALE
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023365		
16X1 Lit RND	4000003	660 ml	4016670	Other Pallets	4000026		
12x650ml HNK	4065926	660 ml/750 ml	4065918	DK 20L HNK	4065919		
12x750ml Green	4000010	RB 650 ml	4066953	DK 30L HNK	4065920		
1 Lit NaCate	4015031			DK 50L HNK	4065921		
12x600ml HNK	4065945						
12x600ml HNK	4065925						
COMPANY REP./DRIVER							DATE
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
CASH							
CHEQUE							
ACCOUNT							
OTHER							
ACCOUNT PAYMENT RECEIVED							
CONDITIONS OF SALE							
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

Transfer OUT  4242649344		From: References: Dates :		References: Shipment Date: 22/03/2024 Effective Date: 22/03/2024 Capture Date: 22/03/2024		Reference: 19738369 Other Reference: 3901565144		Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Kilpriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000		Transporter: Own Transport Vehicle Reg No: JBJ041FS		Shipped To: CHP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Kilpriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000		Notes(Hand Written): Created by: Masitile Nomasono :- pp-masitino patricia@rsa.co.za		Equipment 1-B1210A-1200x1000 Block Pallet Total 23 23 Quantity		Shipper's Signature Received By Received By S/soneto Receiver's Signature and Date Date Received		Driver's Name ISAAC Driver's Signature	
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M M AA K K R R R R 0 0
M M M A A K X R R 0 0
M M M A A A K K R R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Nattalores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/05805/07

Vat No. 4300119135

M27L - Riversands Liquor Store

7 Incubation Drive

Midrand, 2191

Tel: 0860304999

Fax:

Vendor: 17991 HEINEKEN BEVERAGES SA (PTY

54 WIERDA VALLEY, INANDA GRE

SANDTON, GAUTENG, 2196

Vendor Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDIE BOERUT REL

DOCUMENT NUMBER: 5026470938

SO Number:

Trips Number:

Document Date: 23.03.2024

Document Time: 09:32:48

Page: 1 of 2

Printed On 23.03.2024 at 09:43:33

Order Number 3901565144

RSR No 5815653307

Courier Name NON-COURIER

Vendor Document Numbers 917504148

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
321962	64659	CS	24	168	168	168	168		
SOL MEXICAN BEER NRB 330ML									
392114	60888	CS	24	900	900	900	900		
HEINEKEN LAGER CAN 440ML									
397129	60888	CS	24	450	450	450	450		
AMSTEL LAGER CAN 440ML									
372912	61219	CS	24	168	168	168	168		
HEINEKEN 0.0 LAGER BEER NRB 330ML									
050002010	65700	CS	24	90	63	63	63		
WINDHOEK LAGER NRB 440ML									
457063		CS	24	168	168	168	168		
HEINEKEN SILVER NRB 330ML									
392088	60854	CS	24	140	90	90	90		
WINDHOEK LAGER CAN 440ML									

M M M A A K K R R R R 0 0
M M M A A K K R R R R 0 0
M M M A A K K R R R R 0 0

PROOF OF DELIVERY

MAKRO / A Division of Masslures (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 430019155

1772 - Riversands Liquor Store
7 Incubation Drive
Midrand, 2191

Tel: 0860306999
Fax:

VENDOR: 17991 THE NETHER BEVERAGES CO (PTY)
54 MIERDA VALLEY, INANDA GFE
SANDTON, GAUTENG, 2196
Vendor Vat No: 4180211110
Tel: 0102265001
Contact: MR JOHDE BERNI BEL

DOCUMENT NUMBER: 5026470938
SO Number:
Invoice Number:
Document Date: 23-03-2024
Document Time: 08:32:48

Printed On 23-03-2024 at 09:43:33

Vendor Document Numbers 917506148
Order Number 3901565144
RGR No 5815653302
Courier Name NON COURIER

ARTICLE	ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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This document serves as the final proof of delivery. Remittance for this order will be based on this document.

NOTE SIGNATURE

Receiver: SSGEKWA

Signature

- 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

Validator: SSGEKWA

Driver: NKOSI MELUSI

ID Number: 9109205713086

Vehicle No: JBB041FG