

HEINEKEN Beverages
(South Africa) (Pty) Ltd
Inanda Business Park
64 Wierda Road West

Reg No.(2003/026165/07)
VAT Reg No.(4180211080)
NLA Reg No.(RG0003175)

Sold To: 3860
Masstore's (Pty) Ltd t/a Makro SA
Makro Carnival City M26L
PO Box P/BAG X4
Brakpan
2157

Ship To: 836662
Makro Carnival City M26L
Cnr Rangeview & Heidelberg Roads
Dalpark Ext 19
Brakpan
1541

Tax Invoice: Original
Number: 917512669
Date: 28.03.2024
Tax Class: Duty Paid
Delivery Mode: Primary Delivery
Currency: ZAR
Order No: 19760494
Delivery No: 40677027
Shipment No: 2280594
Account No: 836662
Customer Ref: 3901577256
Customer VAT No: 4300119155

Items Ordered:

Item	Product	Qty	Unit	Unit	Deposit	Disc	Total
Code	Description		Dsc	Price	Value	Value	(VAT Incl)
42550	Savanna Dry 2x(6x500ml)Tr	2700	CS	239.89	0.00	6.95	723285.53
4023385	Pal Dist 4Way 1000x1200	36	PC	242.00	0.00	0.00	10018.80

Material(s) temporarily out of stock, please re-order:
4000094 DivBrd Distell 36 Piece

Invoice Total (VAT Incl.) 733304.33
Vat Total 95648.39

Total Units 2700 36 0 0
Cases Pieces Packs Other

Summary of Deductions (already applied to Invoice Total):
Direct Delivery Incentive 5805.00
Trade Discount 12954.06

Return Ratio 6.39 %

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

Order and Payment Terms:

- * Terms: Pmt 15 Days fm Stmt 30 Days 1%
- * Settlement discount of ZAR 7232.86 may be deducted for timeous payment.
- * Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
- * Credit note/s will be issued for returned items.

Seal Numbers: 6443281-290; 0; 0

3b pulla



Driver's Signature **Customer Name** **Customer Signature** **Date** 20240328

Queries should be directed to:

Customer Interaction Centre
Telephone no: +27860448377
International Callers: +27218098600
E-mail: cic.za@heineken.com

the selection

For every day to buy order and track online.
www.heineken.co.za

BULK DISPATCH CHECKLIST

SHIPMENT NO:	2280594	REGISTRATION NUMBER:	HMJ 092 FS
DELIVERY NO:	40677027	TRUCK:	
EXPO	MAKRO CARNIVAL	TRAILER:	
TRANSPORTER:	LIQUOR RUNNER		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL
SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE
DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE
CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
6443281		6443282		6443283		6443284	6443285
6443286		6443287		6443288		6443289	6443290

CARGO RECEIVED CORRECTLY:

YES

NO

DRIVERS SIGNATURE:



INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

YES

NO

MAIL DELIVERED :

MAIL SENT:

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY HEINEKEN	BY HEINEKEN

LOADING INFORMATION

DATE:	28 March 2024	TIME IN:		TIME OUT:	
VEHICLE ARRIVED AT DESTINATION:	DATE :		TIME:	04:25	
PROCESS CONTROLLER NAME:	Nomason	SIGNATURE			
DAC SIGNATURE :	CATHERINE M	DATE:	28 March 2024	TIME:	03:47

