63030018

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

	Curr. ZAR	TAX INVOICE	917515514
TAX INVOICE	PAGE 1 OF 1	DATE	30.03.2024
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40679197	FAX	
SHIPMENT NO.	2282012	CUSTOMER NO.	54086
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901559436
		SALES ORDER NO.	19723755

SOLD TO	DELIVER TO
Masstores (Pty) Ltd t/a Makro SA Makro Silver Lakes M17L P. Bag 4 Sunninghill 2157	Makro Silver Lakes M17L Cnr Hans Strydom & Benderman Blvd Six Fountains Ext 5 Silver Lakes 0054 Mobile Telephone 0128097502

DELIVERY INSTRUCTIONS: Customer is full they only want this order on the 2nd.27.03.24-LF

ORDER MESSAGE:

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
			42550	2700	Case	Savanna Dry 2x(6x500ml)NRB Tray		239.89	239.89	0.00	6.95-	34.94	267.88	723285.53
			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	5805.00							
						Trade Discount	12954.06							
						VAT Total	95648.39							
			Material(s) temporarily out of stock, please re-order											
			4000094	36	Piece	Divider Board Distell								

Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 31023 Kg

Bottle Deposit Total: 0.00

TOTAL: 733304.33

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 or	--					DK 50L HNK	4085921	
1 Lit NuCrate	4015031							
12x660ml HNK	4085945							
12x660ml HNK	4085925							

DISCOUNT MESSAGE

Terms: Pmt 15 Days fm Stmt 30 Days 1%
Settlement discount of ZAR7232.86 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
Elliot				30-03-24

HEINEKEN beverages

BULK DISPATCH CHECKLIST

SHIPMENT NO:	2282012	REGISTRATION NUMBER:	HWT883FS
DELIVERY NO:	40679197	TRUCK :	
EXPO	MAKRO SILVER LAKES	TRAILER:	
TRANSPORTER:	LIQUOR RUNNERS		

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	
6445351		6445352		6445353		6445354		6445355
6445356		6445357		6445358		6445359		6445360

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: 30 March 2024 TIME IN: TIME OUT: 01H01

VEHICLE ARRIVED AT DESTINATION: DATE : TIME:

PROCESS CONTROLLER NAME: Zanele SIGNATURE:

DAC SIGNATURE : BONGANI DATE: 30 March 2024 TIME: 00:15

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

Reg No.[illegible]5/07)
VAT Reg No.(4180211080)
NLA Reg No.(RG0003175)

Sold To: 3860
Masstores (Pty) Ltd t/a Makro SA
Makro Silver Lakes M17L
P. Bag 4
Sunninghill
2157

Ship To: 54086
Makro Silver Lakes M17L
Cnr Hans Strydom & Benderman Blvd
Six Fountains Ext 5
Silver Lakes
0054

Tax Invoice:	Reprint
Number:	917515514
Date:	20240330
Tax Class:	Duty Paid
Delivery Mode:	Primary Delivery
Currency:	ZAR
Order No:	19723755
Delivery No:	40679197
Shipment No:	2282012
Account No:	54086
Customer Ref:	3901559436
Customer VAT No:	4300119155

Items Ordered:

Item Code	Product Description	Qty	Unit Dsc	Unit Price	Deposit Value	Disc Value	Total (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 Cases	36 Pieces	0 Packs	0 Other

Summary of Deductions (already applied to Invoice Total):

Direct Delivery Incentive	5805 00
Trade Discount	12954 06

Return Ratio 6.80 %

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: 6445351-6445360; 0; 0

Place stamp here

Driver's Signature	Customer Name	Customer Signature	Date
			20240330

Queries should be directed to:

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

Customer is full they only want this order on the 2nd.27.03.24-LF

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[@M         M     AA     K     K RRRR   OO
[@M M  M M    A    A   K   K    R    R  O    O
[@M   M   M  A  AA  A  K K     RRRR  O    O
[@M       M  A     A  K   K    R  R   O    O
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[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155
[@M17L - Silver Lakes Liquor Store
[@14 Bendeman Blvd
[@Pretoria , 0081
[@
[@Tel: 0128097400
[@Fax: 0860407999

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: 5026504875
SO Number:
Triceps Number:
Document Date: 30.03.2024
Document Time: 09:54:04

[@Page: 1 of 1
Printed On 30.03.2024 at 11:12:44

[@Order Number 3901559436
[@RGR No 5815666274
[@Courier Name NON COURIER

[@Vendor Document Numbers 917515514

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@1586065	4023385	EA	1	36	36	36	36		
[@DISTELL 4 WAY PALLET 1.0X1.2									
[@391990	42550	CS	12	2,700	2,700	2,700	2,700		
[@SAVANNA DRY NRB 500ML									

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

[@	NAME	SIGNATURE
[@		
[@Receiver	:LMALEFO	LMALEFO
[@		
[@		
[@Validator	:CMODISE	
[@		
[@Driver	:BUCILO SHADRACK	
[@ID number	:7508195641084	
[@Vehicle Reg	:HWT883FS	

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

MAKRO SILVER LAKES
RECEIVING
DEPARTMENT
2024 -03- 3 0
makro