

Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

SOLD TO		DELIVER TO	
Masstores (Pty) Ltd t/a Makro SA Makro Woodmead M10L PO Box P/BAG X4 Sunninghill 2157		Makro Woodmead M10L 860 Woodmead Drive, Ext 5 Woodmead 2191 Mobile 0834174596 Telephone 0112089115	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
		SALES ORDER NO. 19800589	

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
			48331	330	CS	Hunters Dry 12x660ml Crt	224.21	224.21	20.88	7.28-	35.67	273.48	90247.30
			35079	60	CS	Hunters Dry 4x(6X330ml)NRB Tray	296.72	296.72	0.00	8.08-	43.30	331.94	19915.86
			42550	750	CS	Savanna Dry 2x(6x500ml)NRB Tray	239.89	239.89	0.00	11.75-	34.22	262.36	196774.55
			32699	1400	CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	15.86-	49.02	375.81	526138.33
			4023385	36	PC	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
				330	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	3961.98
						Deduction Totals:							
						Direct Delivery Incentive		5675.50					
						Trade Discount		28220.95					
						VAT Total		110485.67					

Total Units: 2540 Cases 36 Pieces 0 Packs 0 Other Gross Weight: 33348 Kg
Bottle Deposit Total: 6890.40 TOTAL: 847056.82

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW) 4000000	2.0 Lit 4000016	Divider Boards 4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR8251.52 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
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			ACCOUNT PAYMENT
12X750ml Green 4000010	RB 650 ml 4086953	DK 30L HNK 4085920			
12X750 ml or 4015031		DK 50L HNK 4085921			CONDITIONS OF SALE
1 Lit NuCrate 4085945					
12x660ml HNK 4085925					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

BULK DISPATCH CHECKLIST

SHIPMENT NO:	2299984	REGISTRATION NUMBER:	HKJ 774 FS
DELIVERY NO:	40722619	TRUCK :	
EXPO	MAKRO WOODMEAD	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	
6516941		6516942		6516943		6516944	
6516946		6516947		6516948		6516949	

CARGO RECEIVED CORRECTLY:



YES

NO

DRIVERS SIGNATURE:

INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

YES

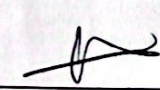
NO

MAIL DELIVERED : _____

MAIL SENT: _____

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY HEINEKEN	BY HEINEKEN

LOADING INFORMATION

DATE:	30 April 2024	TIME IN:		TIME OUT:	17:11
VEHICLE ARRIVED AT DESTINATION:		DATE :		TIME:	
PROCESS CONTROLLER NAME:	ingro	SIGNATURE			
DAC SIGNATURE :	CATHERINE M	DATE:	30 April 2024	TIME:	15:35

[CM M M A A K K R R R R O O
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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Mat No. 4300119155

101 - Woodmead Liquor Store

Wintervall Cres S

Johannesburg, 2191

Tel: 0860301999

Fax: 0860401999

PROOF OF DELIVERY

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

54 WIERDA VALLEY, TNANDA CRE

SANDTON, GAUTENG, 2196

Vendor Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDIE BORRUT BEL

DOCUMENT NUMBER: 5026665519

SO Number:

Triceps Number:

Document Date: 01.05.2024

Document Time: 08:55:10

[Page: 2 of 2

Printed On 01.05.2024 at 09:14:03

[Order Number 3901598460

[ORGR No 5815724373

[Courier Name NON COURIER

Vendor Document Numbers 917558710

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE 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

NAME

SIGNATURE

BSHAI

BSHAI

BSHAI

NENE DEON

number : 7808075068081

Vehicle Reg : HKJ774FS

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