

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

63964404
65485

REPRINT	Curr. ZAR	TAX INVOICE	917999112
TAX INVOICE	PAGE 1 OF 1	DATE	04.02.2025
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	41204605	FAX	
SHIPMENT NO.	2503927	CUSTOMER NO.	29212
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901821500

OLD TO	DELIVER TO
Masstores (Pty) Ltd t/a Makro SA Makro Strubensvalley M15L P. Bag 4 Sunninghill 2157	Makro Strubensvalley M15L Cnr Christian De Wet & Hendrik Po Strubens Valley 1735 Liq License Owner Masstores (Pty) Ltd t/a Makro SA License Number GAU101601C Mobile 0736707795 Telephone 0116718376

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000290236
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RETURN CODE	QUANTITY		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
			64759	75	CS	Savanna Angry Lemon 2x(6x500ml)NRB Tray	239.89	239.89	0.00	8.15-	34.76	266.50	19987.82
			42550	1350	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	8.15-	34.76	266.50	359780.60
			32699	350	CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	12.43-	49.53	379.75	132913.75
			71502	210	CS	Savanna Neat 4x(6x330ml)NRB Tray	342.65	342.65	0.00	12.43-	49.53	379.75	79748.25
			4023385	27	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	7514.10
Deduction Totals:													
Direct Delivery Incentive							4267.75						
Trade Discount							14302.61						
VAT Total							78253.63						

Total Units: 1985 Cases 27 Pieces 0 Packs 0 Other	Gross Weight: 23852 Kg	
	Bottle Deposit Total: 0.00	TOTAL: 599944.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2,0 Lit	4000016	Divider Boards	4000094	<p style="text-align: center; color: red; font-weight: bold; font-size: 2em;">PROCESSED</p> <p>Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR5924.31 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)</p>
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					

ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE	
CASH OTHER	CHEQUE	ACCOUNT
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
Ronald		
		CUSTOMER ID
		DATE
		04/02/2025

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FOR M N A A K R R R O
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PROOF OF DELIVERY

JOHANNES W. DIVISION OF MASSSTORES (Pty) Ltd.
 GRAF. No. 1991/06805/01
 VAT No. 430019155

Order: 15001 HEIKKEN BEVANGS SA LTU
 DO BOX 6146
 RIVONIA, GAUTENG, 2128

VENDOR VAT NO. 4180211690
 Tel: 0102265000
 Contact: MR JORDI BORNUT

GLAN: 0860402939
 TEL: 0860302939
 Document Date: 04.02.2025
 Document Time: 08:08:33

Order Number: 3901821500
 Printed on 04.02.2025 at 14:27:25

Vendor Document Numbers: 917999112

ARTICLE	ARTICLE NO.	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	ADVICE
EA	4023385	1	27	27	27	27			
CS	11002	1,350	1,350	1,350	1,350	1,350			
CS	64133	12	73	73	73	73			
CS	889020024	24	225	210	210	210			
CS	11002	24	210	210	210	210			
CS	1100238	24	350	350	350	350			

This document serves as the final proof of delivery. Receiptance for this order will be based on this document.

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKING SELLING UNIT - RETURN
- 6 OVERSCHEDULED - RETURNED
- 7 NOT INV, NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Signature: ANDREAS
 ANDREAS
 Signature: SSKRHW
 Signature: MOLAING LHWANG
 ID Number: 880418302081
 Vehicle Reg: JBJ050FS