



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026155/07 Vat No: 4180211080 NLA Reg No: RGN003175
 Clayville Mega DC
 159 Porcelain Road
 Orlanthoentien
 1666

63966188
65847

SOLD TO
 Masstores (Pty) Ltd Via Makro SA
 Makro Centurion M09L
 P Bag 4
 Sunninghill
 2157

DELIVER TO
 Makro Centurion M09L
 2 Bloukrans Street
 Centurion
 0157

Liq License Owner
 Mobile 0844700304 Masstores (Pty) Ltd Via Makro
 Telephone 0126733735 License Number
 GAU2032335C

TAX INVOICE		Curr. ZAR	TAX INVOICE	918006821
VAT REG NO.		4300119155	DATE	10/02/2025
DELIVERY NO.		41204646	TELEPHONE	
SHIPMENT NO.		2504073	FAX	0442016920
DELIVERY MODE		Primary Delivery	CUSTOMER NO.	13584
DELIVERY DAY		Inter-Co/Plant/Direc	TAX CLASS	Duty Paid
			CUST. REF.	3901821497
			SALES ORDER NO.	1000289379

RETURN CODE	QUANTITY	CASES	BOTS	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat	
				45707		70	CS		342.65	342.65	0.00	12.43	49.53	379.75	26582.74	
				42550		2250	CS	Savanna Angry Lemon 4x(6x330ml)NRB Tray	239.89	239.89	0.00	8.15	34.76	286.50	59634.37	
				71502		350	CS	Savanna Dry 2x6x500ml NRB Tray	342.65	342.65	0.00	12.43	49.53	379.75	132913.75	
				4023385		36	PC	Savanna Neat 4x(6x330ml)NRB Tray	242.00	242.00	0.00	0.00	36.30	278.30	10018.80	
Deduction Totals:																
Direct Delivery Incentive																
Trade Discount									5740.50							
VAT Total									17811.21							
									100323.87							

Total Units: 2670 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 31461 Kg

Bottle Deposit Total: 0.00

TOTAL: 769149.66

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4/5 L BIE (Sf-V)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR7591.31 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl)
Crate 12x60 ml	4056336	1.5 Lit	4000017	Pallets	4085904		CONDITIONS OF SALE
Crate 6x7 5L/2 DL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
6x2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x1 Lit RND	4000003	650 ml	4018670	Other Pallets	4085919		
12x550ml HNK	4085926	550 ml/750 ml	4085916	DK 20L HNK	4085920		
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
1 Lit NaCl/rae	4015031			DK 50L HNK	4085921		
12x600ml HNK	4085945						
12x600ml HNK	4085925						

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

hmvgr

KRBE

10/02/2024

AD / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155

PROOF OF DELIVERY

MMMAAAKKKKRRROO
 MMMAAAKKKKRRROO
 MMMAAAKKKKRRROO

Centurion Liquor Store
 Bloukrantz Street
 Centurion, 0157
 Tel: 0860305999
 Fax: 0860405999

Vendor: 12991 HEINIKEN BEVERAGES SA (PTY)
 PO BOX 6146
 RIVONTA, GAUTENG, 2128
 Vendor Vat No. 4180211080
 Tel: 0102265000
 Contact: MR JORDI BORRUT

DOCUMENT NUMBER: 5028113159
 SO Number:
 Triceps Number:
 Document Date: 10.02.2025
 Document Time: 11:01:17

Order Number 3901821497
 RGR No 5816253252
 Courier Name NON COURIER

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 Printed On 10.02.2025 at 12:18:45

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON
86065	EA	1	36	36	36	36		
DESTELL 4 WAY PALLET 1.0X1.2	CS	24	350	350	350	350		
SAVANNA CIDER NEAT NRB 330ML	CS	24	70	70	70	70		
SAVANNA DRY ANGRY LEMON NRB 330ML	CS	12	2,250	2,250	2,250	2,250		

Signature: *Kwoko*
 Name: KWOKOEN
 Title: Receiver
 Address: TELUM LUNGA
 Number: 8705285442089
 Vehicle Reg: HML522FS

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