



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026169/07 Vat No: 4180211080 NLA Reg No: R20003175
 DHL Jozi Park
 1 Austin King Street
 Boksburg
 1459

SOLD TO
 Masstores (Pty) Ltd t/a Makro SA
 Makro Wonderboom M16L
 PO Box P/BAG X4
 Sunninghill
 2157

DELIVER TO
 Makro Wonderboom M16L
 95 Lavender Rd, Annlin West Ex 1
 Shop 1A Lavender Square Shopping
 Wonderboom
 0182
 Mobile
 Telephone 01256790000/201662C

** COPY TAX INVOICE **		Curr. ZAR	TAX INVOICE	918007317
VAT REG NO.		4300119155	DATE	10.02.2025
DELIVERY NO.		41206100	TELEPHONE	
SHIPMENT NO.		2505662	FAX	
DELIVERY MODE		Primary Delivery	CUSTOMER NO.	33315
DELIVERY DAY		Inter-Co/Plant/Direc	TAX CLASS	Duty Paid
			CUST. REF.	3901821502
			SALES ORDER NO.	1000290402

63974017

RETURN CODE	QUANTITY Cases	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
	32699	4023385	2520	CS	Savanna Dry 4x(6x330ml)NRB Tray		342.65	342.65	0.00	12.43-	49.53	379.75	956979.01
			36	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	10018.80
Deduction Totals:													
Direct Delivery Incentive							5418.00						
Trade Discount							25904.34						
VAT Total							126130.15						

Total Units: 2520 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 33653 Kg
 Bottle Deposit Total: 0.00

TOTAL: 96697.81

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BE (S/N)	4000000	2.0 Lit	4000016	4000094	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR9569.79 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
Crate 12x660 ml	4068958	1.5 Lit	4000017	4085904	CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
Crate 6x1 SLI2 0	4072225	1.0 Lit Round	4000018	4023385	
6X2 Lit	4000002	750 ml	4000020	4000028	
16X1 Lit RND	4000003	660 ml	4018870	4085919	
12x650ml HNK	4085928	660 ml/750 ml	4085918	4085920	
12x750ml Cr-ent	4000010	RE 650 ml	4085953	4085921	
12x750 ml or	-				
1 Lit NucCrate	4015031				
12x650ml HNK	4085945				
12x650ml HNK	4085925				

COMPANY REP./DRIVER: *Alcoa*

CUSTOMER SIGNATURE: *Alcoa*

CUSTOMER NAME IN PRINT: *ASSER*

CUSTOMER ID: *10-02-25*

DATE: *10-02-25*

PICKING SHEET FOR PICKING BY DELIVERIES

Date: 10.02.2025
 Time: 06:37:15
 User: KUMALS01
 Page: 1 of 1

Shipping point : 3283
 Bay number : 63974017
 Delivery number : 41206100 ()
 Storage Location: FW01
 ***** SUMMARY SHEET *****

Bin	Mat no.	Description	Pal	Case	Prts	Full Cases
	4023385	Pal HNK Bev 4-Way 1000x1200				36
	0032699	Savanna Dry 4x(6x330ml)NRB Tray	36			2,520
Total full pallets:			36			
Total cases:				0		
Total parts:						36
Total empty crates :						0
Total empty L/Boards:						0
Total empty Pallets :						0
Total weight :						33,653KG

*** END OF REPORT ***

Del. Instructions:

CONFIRMATION SIGNATURE OF PICKING

ORDER PICKER SIGNATURE :

ASSEMBLY CHECKER SIGNATURE :

ADD

SEAN(S): 27915211 - 220

Time Arrived: 08432

ORDER TYPE	B1 / B4 / DRP / EXP / TSP / BB
REGISTRATION	HML 470FS
TRAILER REG. 1	JBK 595FS
TRAILER REG. 2	JBK 603FS
LOAD NUMBER	63974017 / 41206100
DRIVER'S NAME	HEZBEKEL MKOS,
TRANSPORTER	Ligwour Runner
CELLPHONE	063 105 6350
SHIPMENT NO.	63974017
CLIENT	MAKIND Wonderboom

