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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155
 M261 - Carnival Liquor Store
 16 Beechwood Street
 Braampan 1541
 Tel: 0860304999
 Fax:

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
 PO BOX 6146
 RIVONIA-GAUTENG. 2126
 Vendor Vat No. 4180211080
 Tel: 0102265000
 Contact: MR JORDI BORRUT

Order Number 3901846199
 RGR No 5816292483
 Courier Name NON COURIER

Document Number: 5029238785
 SO Number:
 Prices Number:
 Document Date: 05.03.2025
 Document Time: 08:23:53
 Page: 1 of 1

Vendor Document Numbers 918037575

VENDOR ARTICLE NO.	ARTICLE UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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329544	EA	1				2.156		
AMSTEL/WINDHOEK GREEN CRATE 12 RB 660ML	EA	1				25.872		
AMSTEL/WINDHOEK EMPTY BOTTLE 660ML	EA	1						
407683	CRT	12	2.156	2.156	2.156	2.156		
AMSTEL LAGER 12 QUART CRT RB 660ML	CRT	12	2.156	2.156	2.156	2.156		

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

- 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

Receiver : AMOSIKI
 Validator : AMOSIKI
 Driver : MAILE PRINCE
 ID number : 8910125459083
 Vehicle Reg : JBD957FS

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DOCUMENT NUMBER: 5028238285

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