



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/026165/07, Vat No: 4780211003 NLA Reg No: RG0003175

Clayville Mega DC
169 Porcelain Road
Ollifantfontein
1666

5816349067

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

DELIVERY INSTRUCTIONS
Waiting for delivery confirmation CJ 01_04_2025 Waiting on delivery
confirmation CJ 01_04_2025

REPRINT TAX INVOICE 918080352
DATE 04.04.2025
PAGE 1 OF 1
Cust. ZAR

VAT REG NO 4300119155
DELIVERY NO 41290814
SHIPMENT NO 2543643
DELIVERY MODE Primary Delivery
DELIVERY DAY Inter-Co/Plant/Direc
CUST. REF. 3901863680
SALES ORDER NO 1000358780

RETURN 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
72608	72608	360	CS	Bermi Mimosa 4x(6x300ml) Can Tray	279.97	0.00	279.97	0.00	2.15-	2.15-	41.67	319.49	115017.48
67910	71456	450	TRAY	HEINEKEN Can Tray 4x(6x500ml) ZA	370.75	0.00	370.75	0.00	13.27-	13.27-	53.62	411.10	184994.60
70407	70407	84	CS	HEINEKEN Silver NRB Case 4x(6x330ml) ZA	307.97	0.00	307.97	0.00	2.15-	2.15-	45.87	351.69	29542.21
48331	48331	66	CS	Hunters Dry 12x660ml Ct	233.17	20.88	233.17	20.88	2.80-	2.80-	37.69	288.94	19069.87
48330	48330	66	CS	Hunters Gold 12x660ml Ct	233.17	20.88	233.17	20.88	2.80-	2.80-	37.69	288.94	19069.87
45707	45707	140	CS	Savanna Angry Lemon 4x(6x330ml)NRB Tray	356.80	0.00	356.80	0.00	12.85-	12.85-	51.59	395.54	55375.31
42550	42550	750	CS	Savanna Dry 2x6x500ml NRB Tray	254.42	0.00	254.42	0.00	8.51-	8.51-	36.89	282.80	212096.94
32684	32684	70	CS	Savanna Light 4x(6x330ml)NRB Tray	356.80	0.00	356.80	0.00	12.85-	12.85-	51.59	395.54	27687.65
4023385	4023385	19	PC	Pal HNK Bev 4-Way 1000x1200	242.00	0.00	242.00	0.00	0.00	0.00	36.30	278.30	5287.70
4085904	4085904	6	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
132		Piece		Crate Deposit: Beer & Cider	10.44		10.44				1.57	12.01	1584.80
				Deduction Totals:	4613.70		4613.70						
				Trade Discount	12023.35		12023.35						
				VAT Total	93192.12		93192.12						

Total Units: 1656 Cases 25 Pieces 0 Packs 450 Other
Gross Weight: 24169 Kg
Bottle Deposit Total: 2756.16
TOTAL: 714472.93

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
4x5 L BIB (SFW)	4000000	2.0 Ltr	4000016	Divider Boards	4000094				
Crate 12x660 ml	4085358	1.5 Ltr	4000017	Pallets:					
Crate 6x1.5L/2.0L	4072225	1.0 Ltr Round	4000018	CHEP Pallet	4085904				
6x2 Ltr	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385				
15x1 Ltr RND	4000003	660 ml	4018870	Other Pallets	4000028				
12x500ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919				
12x750 ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920				
12x750 ml or	-			DK 50L HNK	4085921				
1 Ltr NucCrate	4015031								
12x660ml HNK	4085945								
12x660ml HNK	4085925								

DISCOUNT MESSAGE

Terms: Deal 30 days from statement 1% Settlement discount of ZAR044.31 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH CHEQUE ACCOUNT OTHER

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

