



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No 2003/025165/07 Vat No 4180211080
 NLA Reg No RG0003175

Clayville Mega DC
 169 Porcelain Road
 Oifantfontein
 1666

SOLD TO
 Massores (Pty) Ltd /a Makro SA
 Makro Riversands M27L
 7 Incubation Boulevard
 Riverside View Ext 80
 Randburg
 2191
 Mobile 0664088056 License Number
 Massores (Pty) Ltd
 Liq License Owner

DELIVER TO
 customer to confirm delivery day. Waiting on delivery confirmation CJ
 01.04.2025
 DELIVERY INSTRUCTIONS

REPRINT	TAX INVOICE	Curr. ZAR	TAX INVOICE**	PAGE 1 OF 1	DATE	TELEPHONE	FAX	CUSTOMER NO	TAX CLASS	DUTY PAID	CUST. REF.	ORDER NO.	SALES ORDER NO.
918080353	918080353	04.04.2025	04.04.2025	04.04.2025	4300119155	41290864	843621	0448016920	Primary Delivery		3901860542	1000354063	1000354063
REPRINT	TAX INVOICE	Curr. ZAR	TAX INVOICE**	PAGE 1 OF 1	DATE	TELEPHONE	FAX	CUSTOMER NO	TAX CLASS	DUTY PAID	CUST. REF.	ORDER NO.	SALES ORDER NO.
DELIVERY DAY	DELIVERY MODE	SHIPMENT NO	DELIVERY NO	VAT REG NO	DELIVER TO	DELIVERY DAY	DELIVERY MODE	SHIPMENT NO	DELIVERY NO	VAT REG NO	DELIVER TO	DELIVERY DAY	DELIVERY MODE
Inter-Co/Plant/Direc	Primary Delivery	2542418	41290864	4300119155	Makro Riversands M27L 7 Incubation Boulevard Riverside View Ext 80 Randburg 2191 Mobile 0664088056 License Number Massores (Pty) Ltd Liq License Owner	Inter-Co/Plant/Direc	Primary Delivery	2542418	41290864	4300119155	Makro Riversands M27L 7 Incubation Boulevard Riverside View Ext 80 Randburg 2191 Mobile 0664088056 License Number Massores (Pty) Ltd Liq License Owner	Inter-Co/Plant/Direc	Primary Delivery

RETURN QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	EXCL. VAT & DEP	EXCL. VAT & DEP	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
42550	2700	36	PC	Savana Dry 2x6x500ml NRB Tray	254.42	254.42	0.00	0.00	8.51-	0.00	36.89	282.80	763549.00
				Deduction Totals:									
				Direct Delivery Incentive	5805.00								
				Trade Discount	17173.35								
				VAT Total	100900.15								
				Gross Weight: 31023 Kg									
				Bottle Deposit Total: 0.00									
				TOTAL:									773567.80

Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other

DISCOUNT MESSAGE

Terms: Deal 30 days from statement 1% Settlement discount of ZAR7635.49 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

64156564 / 86828921

64156564 / 86828921

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M27L - Riversands Liquor Store

Incubation Drive

Riversands, 2191

Tel: 0860304999

Fax:

Order Number 3901860542

RGR No 5816350265

Courier Name NON COURIER

Vendor Document Numbers 918080353

SAVANNA DRY NRB 500ML

4 WAY PALLET 1.0X1.2

42550 CS

12 2,700

2,700

2,700

2,700

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[M] M N A A K K R R R R O O
 [M] M N A A A A K K R R R R O O
 [M] M A A A A K K R R R R O O

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
 PO BOX 6146
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4180211080
 Tel: 01022265000
 Contact: MR JORDI BORRUT

SO Number: 5023402440
 Triceps Number:
 Document Date: 04.04.2025
 Document Time: 11:47:27

Printed On 04.04.2025 at 15:00:50

VENDOR ARTICLE UOM PACK ORDER INVOICE DEL FINAL DIFF ADVICE
 NO. SIZE QTY QTY QTY QTY QTY QTY QTY REASON CODE

This document serves as the final proof of delivery. Remittance 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 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

Driver: MKHWANAZI SIFISO
 ID number: 8311106019089
 Vehicle Reg: HWL803FS

Receiver: MEMASHA
 Validator: MEMASHA

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