



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Val. No. 41802/1980
 NLA Reg. No. R60003175
 6A166061
 697744

Willbart :OVNL
 Willbart :OVNL
 PO Box 5686
 Alberton North

SOLD TO
 Masseters (Pty) Ltd Via Makro SA
 Makro Silver Lakes M17L
 P. Bag 4
 Sunninghill
 2157

REPRINT	Curr. ZAR	TAX INVOICE	9180899220
TAX INVOICE	PAGE 1 OF 1	DATE	11.04.2025
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	41298319	FAX	+27(0)1021
SHIPMENT NO.	2545902	CUSTOMER NO.	54086
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direct	CUST. REF.	3901870387
ORDER MESSAGE		SALES ORDER NO.	1000370565

DELIVERY INSTRUCTIONS
 Waiting on customer to confirm delivery CJ 08.04.2025

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			61351	195	CS	Extreme 4x(6x275ml)NRB Tray	354.75	354.75	0.00	2.15-	52.89	405.49	79070.55
			35079	60	CS	Hunters Dry 4x(6x330ml)NRB Tray	309.88	309.88	0.00	2.15-	46.16	353.89	21233.37
			45707	70	CS	Savanna Angry Lemon 4x(6x330ml)NRB Tray	356.80	356.80	0.00	12.85-	51.59	395.54	27687.65
			42550	2100	CS	Savanna Dry 2x(6x500ml)NRB Tray	254.42	254.42	0.00	2.15-	37.84	290.11	609232.05
			4023385	33	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	9183.90
			Material(s) temporarily out of stock, please re-order										
			40008	180	CS	Hunters Dry 4x(6x440ml)Can Tray							
			64759	75	CS	Savanna Angry Lemon 2x(6x500ml)NRB							
						Deduction Totals:							
						Direct Delivery Incentive		5213.75					
						Trade Discount		749.28					
						VAT Total		97357.50					

Total Units: 2425 Cases 33 Pieces 0 Packs 0 Other
 Gross Weight: 28219 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 746407.52

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
4x5 L Bib (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		CASH	Terms: Print 15 Days fm Smt 30 Days 1% Settlement discount of ZAR7372.24 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
Crate 12x680 ml	4086356	1.5 Lit	4000017	Pallets	4086304		CHEQUE	
Crate Br. 5L/2.0L	4072225	1.0 Lit Round	4000018	CH-EP Pallet	4023385		ACCOUNT OTHER	
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028			
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4086319			
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4086320			
12x750ml Green	4000010	RB 650 ml	4086353	DK 20L HNK	4086321			
12x750 ml or	4015031			DK 50L HNK				
1 Lf NUC/ra	4085945							
12x650ml HNK	4085925							

COMPANY REP./DRIVER: *Sikhumbe*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: *Apple*
 CUSTOMER ID: *11-04-25*
 DATE: *11-04-25*

PROOF OF DELIVERY

MARKNO / A DIVISION OF MARKTOVER (PTY) LTD.
 Order No. 1991/06805/07
 Mat No. 430019155
 SMITH - SILVER LAKES LIQUOR STORE
 14 Eldendemar Blvd
 16 Pretoria, 0081

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
 PO BOX 6146
 RIVONIA, GAUTENG, 2128
 Vendor Vat No: 4180211080
 Tel: 0102265000
 Contact: MR JORDI PORRUT

DOCUMENT NUMBER: 5028440220
 SO Number:
 Price Number:
 Document Date: 11.04.2025
 Document Time: 14:17:07

Vendor Document Number: 918089920
 Order Number: 3901870387
 Order No: 5816364125
 Courier Name: NON COURIER

Printed On 11.04.2025 at 15:53:43



ITEM	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
1	4023385	EA	1	36	33	33	33		
2	45767	CS	24	70	70	70	70		
3	42550	CS	12	2,100	2,100	2,100	2,100		
4	61351	CS	24	195	195	195	195		
5	25079	CS	24	60	60	60	60		

- 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 MARKO 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: JHWALA SIKHUMBUZO
 ID Number: 7812256389082
 Vehicle Reg: JBR0971S

Receiver: AMNGUNI
 AMNGUNI

Validator: AMNGUNI

Signature: *[Handwritten Signature]*

PROOF OF DELIVERY

11 @Vat No. 4300119155
 12 @MILL - Silver Lakes Liquor Store

13 @14 Bendeman Blvd
 14 @Pretoria, 0081

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

15 @Tel: 0128097400
 16 @Fax: 0860407999

PO BOX 6146
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4180211080
 Tel: 0102265000
 Contact: MR JORDI BOKRUT

@Page: 1 of 1
 Printed On 11.11.11

26 @Vendor Document Numbers 918089920

@Order Number 3901870387
 @RGR No 5816364125
 @courier Name NON COOKIER

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIF QTY
34 @1586065	EA	1	36	33	33	33	
35 @DISTELL 4 WAY PALLET 1.0X1.2	CS	24	70	70	70	70	
36 @282790	CS	24	70	70	70	70	
37 @SAVANNA DRY ANGRY LEMON NRB 330ML	CS	12	2,100	2,100	2,100	2,100	
38 @391990	CS	12	2,100	2,100	2,100	2,100	
40 @SAVANNA DRY NRB 500ML	CS	24	195	195	195	195	
41 @16830	CS	24	60	60	60	60	
42 @EXTREME NRB 275ML	CS	24	60	60	60	60	
43 @1081834	CS	24	60	60	60	60	
44 @HUNTERS DRY NRB 330ML	CS	24	60	60	60	60	
45 @this document serves as the final proof of delivery. Remittance for this Order will be based on this Document							
46 @NAME							
47 @SIGNATURE							
48 @RECEIVER							
49 @NAME							
50 @SIGNATURE							
51 @RECEIVER							
52 @NAME							
53 @SIGNATURE							
54 @VALIDATOR							
55 @NAME							
56 @SIGNATURE							
57 @DRIVER							
58 @NAME							
59 @SIGNATURE							
60 @ID NUMBER							
61 @VEHICLE REG							

- 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 IN
- 8 INVOI
- 9 INVOI
- 10 INCF
- 11 DECF

59 @Driver : THWALA SIKHUMBUZO
 60 @ID number : 7812256389082
 61 @Vehicle Reg : JEX097FS

