



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No 2003/026165/07 Vat No 4180211080
 NLA Reg No RG0003175

64178409
 69856

Cust. ZAR		TAX INVOICE		918093957	
DATE		PAGE 1 OF 1		14.04.2025	
VAT REG NO		VAT REG NO		4300119155	
DELIVERY NO		DELIVERY NO		41303577	
SHIPMENT NO		SHIPMENT NO		2548002	
DELIVERY MODE		DELIVERY MODE		Primary Delivery	
DELIVERY DAY		DELIVERY DAY		Inter-Co/Plant/Direc	
CUST. REF.		CUST. REF.		4510300847	
SALES ORDER NO.		SALES ORDER NO.		1000376269	

SOLD TO
 Massstores (Pty) Ltd Va Makro SA
 Makro Woodmead M10L
 PO Box P/BAG X4
 Sunninghill
 2157

DELIVER TO
 Makro Woodmead M10L
 860 Woodmead Drive, Ext 5
 Woodmead
 2191
 Lq License Owner
 Mobile 0834174596 Massstores (Pty) Ltd Va Makro
 Telephone 0112089115 License Number
 GAU101679C

RETURN QUANTITY	CODE Cases	QUANTITY	MATERIAL NO.	DESCRIPTION	UNIT	LIST PRICE	Excl Vat&Dep	Excl Vat&Dep	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	42550	4023385	Savanna Dry 2x6500ml NRB Tray	CS	254.42	254.42	242.00	0.00	37.08	284.26	596943.56
	Cases	28	PC	Pai HNK Bev 4-Way 1000x1200	PC	242.00	242.00	242.00	0.00	36.30	278.30	7792.40
				Deduction Totals:								
				Direct Delivery Incentive		4515.00						
				Trade Discount		10685.64						
				VAT Total		78878.60						
Total Units: 2100 Cases 28 Pieces 0 Packs 0 Other Gross Weight: 24129 Kg Bottle Deposit Total: 0.00 TOTAL: 604735.96												

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR5969.44 may be deducted for VAT incl.)
Crate 12x550 ml	4058358	1.5 Lit	4000017	Palets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		timeous payment.
12x650ml HNK	4085928	660 ml	4018870	Other Palets	4000028		
12X750ml Green	4000010	660 ml/750 ml	4085918	DK 20L HNK	4085919		
1 Lit Nucrate	4015031	RB 650 ml	4086953	DK 30L HNK	4085920		
12X750 ml or	-			DK 50L HNK	4085921		
12x650ml HNK	4085945						
12x650ml HNK	4085925						

15/04/25

