

64195706



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No 2003/026165/07 - Vat No. 4180211080
 NLA Reg No RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Olifantsfontein
 1666

SOLD TO
 Masstores (Pty) Ltd t/a Makro SA
 Makro Alberton M24L
 P. Bag 4
 Sunninghill
 2157

DELIVER TO
 Makro Alberton M24L
 Off Heidelberg Road
 Makro Complex, Newmarket
 Alberton
 1449

Liq License Owner
 Masstores (Pty) Ltd
 License Number
 RG0012118
 Mobile
 Telephone 0860008999

DELIVERY INSTRUCTIONS
 Customer to confirm delivery 16.04.2025 CJ

ORDER MESSAGE

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
			42550 4023385	2100 28	CS PC	Savanna Dry 2x6x500ml NRB Tray Pal HNK Bev 4-Way 1000x1200	254.42 242.00	254.42 242.00	0.00 0.00	7.24- 0.00	37.08 36.30	284.26 278.30	596943.56 7792.40
						Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total							
						4515.00 10685.64 78878.60							

PROCESSED

Total Units: 2100 Cases 28 Pieces 0 Packs 0 Other
 Gross Weight: 24129 Kg
 Bottle Deposit Total: 0.00

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 timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:	4085904		
Crate 6x1.5LJ2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
12x650ml HNK	4085928	660 ml	4085918	DK 20L HNK	4085920		
12X750ml Green	4000010	660 ml/750 ml	4086953	DK 30L HNK	4085921		
12X750 ml or	-	RB 650 ml		DK 50L HNK			
1 Lit NuCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT
 OTHER

COMPANY REP./DRIVER: *SIPHOSI THY*
 CUSTOMER SIGNATURE: _____
 CUSTOMER NAME IN PRINT: _____
 CUSTOMER ID: _____
 DATE: 22/04/2025

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
HWL802FS	HIR 788 FS	HIR 791 FS	41312941

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		1202753
2		1202754
3		1202755
4		1202756
5		1202757
6		1202758
7		1202759
8		1202760
9		1202761
10		1202762
11		1202763
12		1202764
13		1202765
14		1202766
15		1202767
16		1202768

DATE: 21/04/2025

TIME

TOTAL PALLETS LOADED

28

Depot Quality check on dented / Leaking stock (damages)

Transporter quality check on dented / leaking stock (damages)

DRIVER NAME

PHILEMON

DRIVER SIGNATURE

P. Nkusiame

SECURITY NAME

Edel

SECURITY SIGNATURE

M. A. A.

LR NAME

MOIPONE

LR SIGNATURE

M. A. A.

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07
Val No. 4300119155

M24L - Alberton Liquor Store
Cnr of Heidelberg Road & Ascot Rd
Alberton, 1449

Tel: 0860304999
Fax:

PROOF OF DELIVERY

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

Order Number 3901874759
RGR No 5816378473
Courier Name NON COURIER

Vendor Document Numbers 918102134

DOCUMENT NUMBER: 5028484454
SO Number:
Triceps Number:
Document Date: 22.04.2025
Document Time: 10:01:02

Page: 1 of 1
Printed On 22.04.2025 at 10:19:59

ARTICLE	NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
1586065	4023385	EA	1	28	28	28	28		
DISTELL 4 WAY PALLET 1.0X1.2	42550	CS	12	2,100	2,100	2,100	2,100		
SAVANNA DRY NRB 500ML									

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

Receiver : NMAGADL NMAGADL

Validator : NMAGADL *Nomlhu*

Driver : NDZEKU SIPHOSETHU

ID number : 8807025381088

Vehicle Reg : HML802L

- 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

S. Adedede

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