

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

TAX INVOICE	Curr. ZAR	TAX INVOICE	917929087
PAGE 1 OF 1	DATE	17.12.2024	
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	41127095	FAX	
SHIPMENT NO.	2470847	CUSTOMER NO.	29212
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direct	CUST. REF.	3901782928

res (Pty) Ltd t/a Makro SA
no Strubensvalley M15L
Bag 4
Summinghill
2157

DELIVER TO
Makro Strubensvalley M15L
Cnr Christian De Wet & Hendrik Po
Strubens Valley
1735
Mobile 0736707795 Massstores (Pty) Ltd t/a Makro SA
Telephone 0116718378/License Number
GAU101601C

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 1000221566

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
		70391	504	TRY	HEINEKEN NRB Tray 4(6x330ml) ZA	293.97	293.97	0.00	2.15-	43.77	335.59	169138.87
		70322	693	CRT	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	2.80-	34.67	265.79	184191.08
		35067	120	CS	Hunters Gold 4x(6x440ml)NRB Tray	296.72	296.72	0.00	2.15-	44.19	338.76	40650.66
		40009	180	CS	Hunters Gold 4x(6x440ml)Can Tray	330.00	330.00	0.00	8.75-	48.19	369.44	66498.75
		16899	65	CS	Klipdrift & Cola 4x(6x275ml)NRB Tray	322.82	322.82	0.00	2.15-	48.10	368.77	23970.08
		42370	90	CS	Klipdrift & Cola 4x(6x440ml)Can Tray	420.00	420.00	0.00	2.15-	62.68	480.53	43247.48
		42550	12	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	0.00	36.66	273.40	123030.45
		4023385	15	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	3339.60
		4085904	693	Piece	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Crate Deposit: Beer & Cider		10.44			1.57	12.01	8320.16
					Deduction Totals:							
					Direct Delivery Incentive				4969.75			
					Trade Discount				1188.00			
					VAT Total				86398.32			

5816162538

Total Units: 905 Cases 27 Pieces 0 Packs 1197 Other

Gross Weight: 28259 Kg

Bottle Deposit Total: 14469.84

TOTAL: 662387.13

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BEB (SF-M)	4000000	2.0 Lit	4000016	Divder Boards	4000094
Crate 12x660 ml	4085358	1.5 Lit	4000017	Pallets:	
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904
6x2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385
16x1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920
12x750 ml cr	-			DK 50L HNK	4085921
1 Lit HnkCrate	4015031				
12x660ml HNK	4085945				
12x660ml HNK	4085925				

CONDITIONS OF SALE

Terms: SB_ME 1 after Invoice 1% Settlement discount of ZAR6340.87 may be deducted for timeous 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

SPME LG

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12-12-24

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STENAKRO / A Division of Masstores (pty) Ltd.

@Reg. No. 1991/06805/07

@vat No. 4300119155

@en15L Strubens Valley Liquor Store

@Christiaan de Wet Rd

@Roodepoort, 1735

@Tel: 0860302999

@Fax: 0860402999

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

DOCUMENT NUMBER: 502786404

SO Number:

Triceps Number:

Document Date: 17.12.2024

Document Time: 14:49:16

[@Page: 2 of 2

Printed On 17.12.2024 at 17:11:42

[@Order Number 3901782928

[@RGR No 5816162538

[@Courier Name NON COURIER

@Vendor Document Numbers 917929087

VENDOR

ARTICLE

NO.

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

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

SIGNATURE

:ANDWAND ANDWAND

:SSEKHWE

:MJADINI RIVALANI

:8204275508083

:JBG411FS

- 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

Tax Inv

Number:

Date:

Class:

Agency:

To:

No:

No:

No:

No:

No:

29212

PROOF OF DELIVERY

PO BOX 6146

RIVONIA, GAUTENG, 2128

Tel: 0102265000

Contact: MR JORDI BORRUT

number 3901782928

Name NON COURIER

Page: 1 of 2
Printed On 17.12.2024 at 17:11:42

DOCUMENT NUMBER: 502786404
SO Number:
Priceps Number:
Document Date: 17.12.2024
Document Time: 14:49:16

917929087

VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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