

SOLD TO		DELIVER TO	
Masstores (Pty) Ltd t/a Makro SA Makro Montague Gardens M20L PO Box P/BAG X4 Sunninghill 2157		Makro Montague Gardens M20L Cnr Koeberg & Plattekloof Roads Erf 36509, Topaz Boulevard 3 Milnerton 7441 Mobile 0725864790 Telephone 0215506347	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	Bols	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
			70407	84	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA Deduction Totals: Trade Discount VAT Total	280.14	280.14	0.00	14.01-	39.92	306.05	25708.45
1176.59 3353.28 STATIONER'S MESSAGE NO 3 TO 42 BOULEVARD MONTAGUE GARDENS TEL: 021 550 6347 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO This is not a valid receipt.													

Total Units: 84 Cases 0 Pieces 0 Packs 0 Other	Gross Weight: 1107 Kg	TOTAL: 25708.45
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CRATES				QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015			Divider Boards	4000094				
4X5L BIB DISCOR	4016137	2.0 Lit	4000016			Pallets:					
4X4.5 Lit	4000001	1.5 Lit	4000017			CHEP Pallet	4085904				
6X2 Lit	4000002	1.0 Lit Round	4000018			4Way 1.0X1.2m	4023385				
16X1 Lit RND	4000003	1.0 Lit Oval	4000019			Other Pallets	4000028				
20X750ml RND	4000005	750 ml	4000020			DK 20L HNK	4085919				
12X750ml Green	4000010	750 ml	4000021			DK 30L HNK	4085920				
12X750 ml or	-	660 ml	4018670			DK 50L HNK	4085921				
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918								
16x660ml HNK	4085886										
12x660ml HNK	4085925										

DISCOUNT MESSAGE	
Terms: Payment 15 Days form Stimt 1% Settlement discount of ZAR257.08 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	

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER

CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 430019155

201 - Montague Gardens Liquor Store

Topaz Boulevard

One Town 7435

PROOF OF DELIVERY

Vendor: 12991 HETNEKEN BEVERAGES SA (PTY

54 WIERDA VALLEY, INANDA GRU

SANDTON, GAUTENG, 2196

Vendor Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDIE BORRUT BEL

DOCUMENT NUMBER: 5075910203

SO Number:

Triceps Number:

Document Date: 04.12.2023

Document Time: 09:37:01

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Printed On 04.12.2023 at 11:25:43

Order Number 4509259764

REG No 5815440423

Courier Name NON COURIER

Vendor Document Numbers 917323154

ADVICE

ARTICLE	NO.	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
			SIZE	QTY	QTY	QTY	QTY	QTY	CONF

33	7063	CS	24	84	84	84	84	84	
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HETNEKEN SILVER NRB 330ML

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

NAME SIGNATURE

for

AFIKIZO DM NEMO

Driver

AFIKIZO

Validator

AFIKIZO

Driver HARTZENBERG JAKOBUS

number :9604245396080

Vehicle Reg :CF41554

- 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