HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

23

	Curr. ZAR	TAX INVOICE	917323168
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40476039	FAX	0448016920
SHIPMENT NO.	2197760	CUSTOMER NO.	997
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509257217
		SALES ORDER NO	19562561

SOLD TO
Masstores (Pty) Ltd t/a Makro SA
Makro Ottery M06L
PO Box P/BAG X4
Sunninghill
2157

DELIVER TO
Makro Ottery M06L
Cnr Ottery & Strandfontein Roads
Ottery
7800 Mobile 0837472941
Telephone 0217047417

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

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
			70407	42	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	14.01-	39.92	306.05	12854.23
			70386	70	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.00	32.19	246.79	17275.29
				70	Piece	Crate Deposit: Beer		9.57			1.44	11.01	770.39
						Deduction Totals:							
						Trade Discount 588.29							
						VAT Total 4030.42							
			Material(s) temporarily out of stock, please re-order										
			70386	84	Crate	WINDHOEK Draught RB Crate 12x660ml Z							

Total Units: 42 Cases 0 Pieces 0 Packs 70 Other

Gross Weight: 1419 Kg

Bottle Deposit Total: 1461.60

TOTAL: 30899.91

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
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 Oval	4000021		DK 30L HNK	4085920	
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				
16x660ml HNK	4085886							
12x660ml HNK	4085925							

BARCODE

DISCOUNT MESSAGE
Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR284.48 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE
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

[@M M AA K K R R R R
[@M M M M A A K K R R O
[@M M M A AA A K K R R R R O
[@M M A A K K R R O

RO / A Division of Masstores (Pty) Ltd.
. No. 1991/06805/07
No. 4300119155
L - Ottery Liquor Store
Ottery & Old Strandfontein Rd
e Town , 7808

: 0217047400
: 0217036348

PROOF OF DELIVERY

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY
54 WIERDA VALLEY, INANDA GRE
SANDTON,GAUTENG, 2196
Vendor Vat No.4180211080
Tel: 0102265000
Contact: MR JORDIE BORRUT BEL

DOCUMENT NUMB
SO Number:
Triceps Numbe
Document Date
Document Time

[@Page: 1 of 1
Printed On 04.12.2023 at 11

[@Order Number 4509257217
[@RGR No 5815439815
[@Courier Name NON COURIER

dor Document Numbers 917323168

CLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
4		EA	1				70		-
L GREEN EMPTY CRATE 12 RB 660ML									
3		EA	1				840		
L/STRONGBOW EMPTY BOTTLE 660ML									
4	60871	CRT	12	154	70	70	70		
OEK DRAUGHT 12 QUART CRT RB 660ML									
3		CS	24	42	42	42	42		
KEN SILVER NRB 330ML									

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

	NAME	SIGNATURE
ver	:MVNEEL	MVNEEL
ator	:MVNEEL	
r	:XUNGE MLAMLI	
mber	:8905156337083	
le Reg	:FDH152FS	

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 ORDER
8 INVOICED, NOT ORDE
9 INVOICED - NOT DEL
10 INCREASE
11 DECREASE