



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302616507 Vat No 4180211080 NLA Reg No RG0003175

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

24

MAKRO TO
Masslores (Pty) Ltd
Makro Cape Gate M19L
PO Box P/BAG X4
Sunninghill
2157

DELIVER TO
Makro Cape Gate M19L
Cnr Belami Ave & Okavango Road
Brackenfell
7560

Mobile 0825753706
Telephone 0825753706

TAX INVOICE		Curr. ZAR	TAX INVOICE	917417526
PAGE 1 OF 1		DATE	29.01.2024	
VAT REG NO.	4300119155	TELEPHONE		
DELIVERY NO.	40579042	FAX	0448016920	
SHIPMENT NO.	2239267	CUSTOMER NO.	83095	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	4509372411	

DELIVERY INSTRUCTIONS					Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19660800	
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots				Excl Vat&Dep	Excl Vat&Dep					Incl Vat
		70407	40	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	12886.44
					VAT Total		1680.84					
Full Credit. Short Dated. Settlement.												
Order												

Total Units: 40 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 527 Kg

Bottle Deposit Total: 0.00

TOTAL: 12886.44

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	40000000			4.5 Lit	4000015			Driver Boards	4000094							Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR128.86 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)	
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											CONDITIONS OF SALE	
16x600ml HNK	4085886																
12x600ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Var No. 4180211080 NLA Reg No. RG0003175
Town Blackheath

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

	Curr. ZAR	TAX INVOICE	917417526
TAX INVOICE	PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	4300119155	TELEPHONE	

Refusal as per b7/c

DELIVER TO

Classlores (Pty) Ltd Makro Cape Gate M19L O Box P/BAG X4 unninghill 57	Makro Cape Gate M19L Cnr Belami Ave & Okavango Road Brackenfell 7560 Mobile 082575370 Telephone 0825753
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DELIVERY NO.	40579042	FAX	0448016920
SHIPMENT NO.	2239267	CUSTOMER NO.	83095
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509372411

DELIVERY IN-	Crate Deposit	12 x 660ml	4058358	Quantity:
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MESSAGE

SALES ORDER NO.	19660800
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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	40	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	12886.44
						VAT Total		1680.84					
						581584445							

Total Units:	40 Cases	0 Pieces	0 Packs	0 Other
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Gross Weight: 527 Kg

Bottle Deposit Total: 0.00

TOTAL:	12886.44
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DISCOUNT MESSAGE									
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		
4x45 L BIB (SEV)	4000000		4.5 Lit	4000015	Divier Boards	4000094			Terms: Payment 15 Days form Stimt 1% Settlement discount of ZAR128.86 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	4023365			
16x1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028			
20x750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919			CONDITIONS OF SALE
12x750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12x750 ml or	--		650 ml	4018870	DK 50L HNK	4085921			
1 Lt NucRate	4015031								
16x950ml HNK	4085986								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

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

DELIVERY REFUSAL

9 @MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

IF @vat No. 4300119155

11 @M19L - Cape Gate Liquor Store
14

if @Okavango and

16 @Brackenfell, 7560

Tel: 0860008993

Fax: 0860008994

24 @Courier Name: NON COURIER

[②]

[@This is to certify that goods as detailed

[@on your delivery note number

[@for purchase order

[and delivered on your vehicle

[e]has not been captured by MAKRO

[@Their n

[9]

①

①

[Contact]

[0] Te1 No

④

: JUNIOR

Signature:

$$1.4 \times 10^{-10}$$

Signature:

Signature: _____

[@Page: 1 of 1

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

SO Number:

Triceps

Document

Document

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1384739 2024-01-30 08:46:38

LOAD SHEET Reference - LSID 232252, DATE Delivered - 2024-01-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		

Reason for Credit: Client Returned Customer Name: Makro Cape Gate
Brief Description of Credit:
Principal Customer Code: 83095

Doc. Date: 2024-01-25		Doc. Ref: 917417526		GRV: 257819		Credit Type: Credit		Invoice Amt: R 0	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA			CS	4 x 6 x 330ML	W5	Client Returned	A3161710A1	18
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA			CS	4 x 6 x 330ML	W5	Client Returned	A3161710A1	22
Total Number of Items to be credited on Document Ref: 917417526 (1 Product Type)									40

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026166/07 Val No. 4180211080 NLA Reg. No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

OLD TO
Masstores (Pty) Ltd
100 Box P/BAG X4
Jurnunghill
157

DELIVER TO
Makro Cape Gate M19L
Cnr Belami Ave & Okavango Road
Brackenfell
7560
Mobile 0825753706
Telephone 0825753706

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

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806107612
VAT REG NO.	4300119155	PAGE 1 OF 1	DATE	30.01.2024
DELIVERY NO.	86434664	TELEPHONE	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.		83095
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	4509372411	

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	18	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	5798.90
			70407	22	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	7087.54
						VAT Total						1680.84	

Total Units: 40 Cases 0 Pieces 0 Packs 0 Other
Gross Weight: 527 Kg
Bottle Deposit Total: 0.00
TOTAL: 12886.44

CRAIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR128.87 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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		
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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	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	