



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Vat No. 41802211080 NLA Reg No. RG0003175

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

SOLD TO		DELIVER TO	
Masstores (Pty) Ltd Makro Cape Gate M19L PO Box P/BAG X4 Sunninghill 2157		Makro Cape Gate M19L Chr Belami Ave & Okavango Road Brackenfell 7360 Mobile 0825753706 Telephone 0825753706	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

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
			70390	168	Tray ✓	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	36.29	293.54	49314.30
			70389	180	Tray ✓	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	45.23	377.40	67931.19
			70391	168	Tray ✓	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	-4.01	35.92	306.05	51416.89
			70329	360	Tray ✓	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	129954.59
			70432	63	Tray ✓	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	22742.06
			70323	126	Tray ✓	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	45484.11
			70385	385	Crate ✓	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.99	246.79	95014.15
				385	Piece	Crate Deposit: Beer		9.57			1.44	11.01	4237.12
						Deduction Totals:							
						Trade Discount		2353.18					
						VAT Total		60794.92					
						Material(s) temporarily out of stock, please re-order							
			70330	90	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	1450 Other	Gross Weight: 18617 Kg	Bottle Deposit Total: 8038.80	TOTAL: 466094.41
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000034		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR4526.13 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		ACCOUNT PAYMENT RECEIVED
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		CASH
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CHEQUE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		ACCOUNT
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		OTHER
1 Lit NuCrate	4015031						
16x600ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

MSTEL LAGER NRB 330MI.

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