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

	Curr. ZAR	TAX INVOICE	917323167
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40476040	FAX	0448016920
SHIPMENT NO.	2197793	CUSTOMER NO.	83095
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509264899
		SALES ORDER NO.	19569425

SOLD TO
Masstores (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

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
			70391	252	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	14.01-	39.92	306.05	77125.35
						Deduction Totals:							
						Trade Discount 3529.76							
						VAT Total 10059.83							

Total Units: 0 Cases 0 Pieces 0 Packs 252 Other

Gross Weight: 3381 Kg

Bottle Deposit Total: 0.00

TOTAL: 77125.35

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 ZAR771.25 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

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

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155
[@M19L - Cape Gate Liquor Store
[@Okavango and
[@Brackenfell , 7560
[@
[@Tel: 0860008993
[@Fax: 0860008994

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

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[@Page: 1 of 1
Printed On 04.12

[@Order Number 4509264899
[@RGR No 5815440411
[@Courier Name NON COURIER

[@Vendor Document Numbers 917323167

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
[@913419	60891	CS	24	266	252	252	252	
[@HEINEKEN NRB 330ML								

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

[@	NAME	SIGNATURE
[@		
[@Receiver	:GZIMRI	
[@		
[@		
[@Validator	:GZIMRI	
[@		
[@Driver	:MALANDA JOHN	
[@ID number	:100128RPX0007	
[@Vehicle Reg	:HSZ129FS	

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 IN
8 INVOIC
9 INVOIC
10 INCRE
11 DECRE