

HEINEKEN
beverages

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

TAX INVOICE	Curr. ZAR	TAX INVOICE	917364207
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40520474	FAX	0448016920
SHIPMENT NO.	2215866	CUSTOMER NO.	76172
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	4509297584

SOLD TO
Masstores (Pty) Ltd t/a Makro SA
Makro Montague Gardens M20L
PO Box P/BAG X4
Sunninghill
2157

DELIVER TO
Makro Montague Gardens M20L
Cnr Koeberg & Platteklief Roads
Erf 36509, Topaz Boulevard 3
Mlnernton
7441
Mobile 0725864790
Telephone 0215506347

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:
NDD moved to 23.12.2023 as per 01802005

ORDER MESSAGE

SALES ORDER NO.
19597854

RETURN CODE	QUANTITY Cases	Bois	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
			70388	180	Tray ✓	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	59069.52
			70390	84	Tray ✓	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	24657.15
			70370	84	Tray ✓	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
			70409	90	Tray ✓	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.60
			70406	20	Case ✓	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	5756.90
			70331	84	Tray ✓	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	20673.37
			70329	270	Tray ✓	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	97465.95
			70432	315	Tray ✓	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	113710.27
						VAT Total		49873.08					
			70386	308	Crate	Material(s) temporarily out of stock, please re-order *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 20 Cases 0 Pieces 0 Packs 1107 Other

Gross Weight: 15195 Kg

Bottle Deposit Total: 0.00

TOTAL:

382360.28

BRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SF-VV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4065904		
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
0X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4065919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4065920		
2X750 ml or		660 ml	4018870	DK 50L HNK	4065921		
Lit NUCrate	4015031	660ml/750ml HNK	4065918				
6x660ml HNK	4085985						
2x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Simt 1%
Settlement discount of ZAR3823.61 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods.
VAT incl.)

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 A A K K R R R P O O
[M] M A A K K R R R P O O
[M] M A A K K R R R P O O
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Office No. 1991/06805/07

OFFER No. 1991/06805/07
CVAE No. 4800119155

PROOF OF DELIVERY

Montague Gardens Liquor Store
@3 Topaz Boulevard
Orange Town , 7435

Vendor: 12991 HEINIKEN BEVERAGES SA (PTY

54 WIERDA VALLEY, INANDA GRE
SANDTON; GAITENG, 2196

Vendor Vat No. 4180211080

☎Fax: 0860408999

Tel: 0102265000

Contact: MR. JORDIE BORRUT RFL

Order Number 4509297584
 ORGR No 5815482529

[ORGR No 5815482529

~~Local Courier Name~~ NON COURIER

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AVendor Document Numbers 917364207

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

vat No. 4300119155

3 Topaz Boulevard
Cape Town ; 7435

0960308999
0960408999

Order Number 4509297584
RGR No 5815482529
Courier Name NON COURIER

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

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

Supplier's Name : CMOOS

Supplier's ID Number : 9501045594080

Supplier's Reg : FRK352PS

Supplier's Name : SAMSON SAMFUL

Supplier's ID Number : 9501045594080

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