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REPRINT	Curr. ZAR	TAX INVOICE	917181170
TAX INVOICE	PAGE 1 OF 1	DATE	18.09.2023
VAT REG NO.	4300119155	TELEPHONE	

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

DELIVERY NO.	40327452	FAX	0448016920
SHIPMENT NO.	2136892	CUSTOMER NO.	83095
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4509073311

ORDER
MESSAGE

SALES ORDER NO.	19413329
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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
			70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	24657.15
		*	70381	84	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
						VAT Total		6745.91					
						Material(s) temporarily out of stock, please re-order 70335 90 Tray *SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

PRODUCT CODE CASES UNITS REASON

70381 84 Not ORDERED

RECEIVED - CONTENTS / QUANTITY NOT CHECKED

ADVANCE RD, CAPE TATE, 7700
TEL: 021 889 0000 FAX: 021 889 0000
THIS IS A TRAY ISSUED BY WANKO
IT IS NOT A VALID POD

Gross Weight: 2364 Kg

Bottle Deposit Total: 0.00

TOTAL:	51718.67
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CRATES						QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Dwyder Boards	4000094							CASH	CHEQUE	ACCOUNT	OTHER	Terms: 15 Days from Statement 1.5% Settlement discount of ZAR775.78 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	4023985														
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	4018670		DK 50L HNK	4085921														
1 Lit Nuc/raie	4015031		660ml/750ml HNK	4085918																	
16x650ml HNK	4085986																				
12x650ml HNK	4085925																				
ACCOUNT PAYMENT RECEIVED																		CONDITIONS OF SALE			
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.																		Refer www.heinekenbeverages.co.za			

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg: Mo. 1991/06805/07

Vat No. 4300119155

M191 - Cape Gate Liquor Store

Okavango and

Brackenfell, 7560

Tel: 0860008993

Fax: 0860008994

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

54 WIERDA VALLEY, INANDA CRE

SANDTON, GAUTENG, 2196

Vendor Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDIE BORRUT BEL

Order Number 4509073311

RGR No 5815276162

Courier Name NON COURIER

Vendor Document Numbers 917181170

VENDOR									
ARTICLE	ARTICLE NO.	VOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	

013419	60891	CS	24	84	84	84	84		84
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HEINEKEN NRB 330ML	54196	CS	24	84	84	84	84		84
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AMSTEL LAGER NRB 330ML	60858	CS	24						84
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HEINEKEN 12PK NRB 330ML									
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

RECEIVER	NAME	SIGNATURE	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.	8 INVOICE	9 INVOICE	10 INCREASE	11 DECREASE
Receiver	C. S. M. J.	[Signature]											
Validator	C. DANIEL	[Signature]											

Driver : XUNGE MLAMLI
ID number : 8905156337083
Vehicle Reg : FDH152FS

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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@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1352519 2023-09-19 10:12:26

LOAD SHEET Reference - LSID 230760, DATE Delivered - 2023-09-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Makro Cape Gate

Brief Description of Credit:

Principal Customer Code: 83095

Doc. Date: 2023-09-14 Doc. Ref: 917181170 GRV: 5025476000 Credit Type: Part Credit Invoice Amt: R 51718.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W2	Not Ordered / Dupl	A3055710A1	84

Total Number of Items to be credited on Document Ref: 917181170 (1 Product Type) 84

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG00034175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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

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

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

REPRINT	Curr. ZAR	TAX INVOICE	806007778
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	86317058	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	83095
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4509073311

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
			70381	84	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
						VAT Total							
						3529.76							

Total Units: 0 Cases 0 Pieces 0 Packs 84 Other
Gross Weight: 1182 Kg
Bottle Deposit Total: 0.00
TOTAL: 27061.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: 15 Days from Statement 1.5% Settlement discount of ZAR405.92 may be deducted for timeous payment. (Calculation excl: bottle deposits, crate deposits and dry goods VAT Incl.)
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lt NucCrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	