



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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

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

REPRINT	Curr. ZAR	TAX INVOICE	917244305
TAX INVOICE	PAGE 1 OF 1	DATE	20.10.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40391278	FAX	0448016920
SHIPMENT NO.	2162245	CUSTOMER NO.	83095
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	4509155940

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19479403

RETURN CODE	QUANTITY Cases	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
		70331	42	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA WINDHOEK Lager Can Tray 4(6x440ml) ZA VAT Total	214.01	214.01	0.00	0.00	32.10	246.11	10336.68
		70330	20	Tray		313.90	313.90	0.00	0.00	47.09	360.99	7219.70
					VAT Total		2289.96					
					Material(s) temporarily out of stock, please re-order 70391 168 Tray 70432 63 Tray							
					*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 62 Other Gross Weight: 817 Kg Bottle Deposit Total: 0.00 TOTAL: 17556.38

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR175.57 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 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						
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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PROOF OF DELIVERY

8 [MAKRO / A Division of Masstores (Pty) Ltd.
9 [Reg. No. 1991/06805/07
10 [Vat No. 4300119155
11 [M19L - Cape Gate Liquor Store
12 [Okavango and
13 [Brackenfell, 7560
14 [Tel: 0860008993
15 [Fax: 0860008994
16 [Order Number 4509155940
17 [RGR No 5815347151
18 [Courier Name NON COURIER
19 [Page: 1 of 1
20 Printed On 23.10.

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

[Vendor Document Numbers 917244305

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

33	@3922286	CS	24	42	42	42	42	✓
34	@TAFEL LAGER NRB 330ML	CS	24	20	20	20	20	✓
35	@392088	CS	24	20	20	20	20	✓

36 [WINDHOEK LAGER CAN 440ML
37 [This document serves as the final proof of delivery. Remittance for this Order will be based on this Document
38 [NAME SIGNATURE

41 [Receiver : GZIMRI
42 [GZIMRI

43 [Validator : GZIMRI
44 [GZIMRI
45 [1 OVERSUPPLIED - TAKEN IN
46 [2 DAMAGED - RETURNED
47 [3 STOCK DATE EXPIRED - RETURNED
48 [4 INVALID BARCODE - RETURNED
49 [5 NOT MAKRO SELLING UNIT - RETURN
50 [6 OVERSUPPLIED - RETURNED

51 [Driver : JACOBS CEDRICK
52 [ID number : 9201255246089
53 [Vehicle Reg : DZZ677FS