(18)

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

REPRINT		Curr. ZAR	TAX INVOICE 917194499
**TAX INVOICE		PAGE 1 OF 1	DATE 22.09.2023
VAT REG NO.	4300119155		TELEPHONE
DELIVERY NO.	40343350		FAX 0448016920
SHIPMENT NO.	2142630		CUSTOMER NO. 83095
DELIVERY MODE	Secondary Delivery		TAX CLASS Duty Paid
DELIVERY DAY	Delivery - 48h		CUST. REF. 4509094566
			SALES ORDER NO. 19430804

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
			70333	90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	30864.21
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
						Deduction Totals:							
						Trade Discount 1412.55							
						VAT Total 4261.19							

MAKRO CAPE GATE
DEPARTMENT
OKAVANGO RD, CAPE GATE
FAX: 086 000 8984
REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO
(THIS STAMP IS NOT A VALID POD)
CONTENTS / QUANTITY NOT CHECKED

Total Units: 0 Cases 0 Pieces 0 Packs 95 Other

Gross Weight: 1074 Kg

Bottle Deposit Total: 0.00

TOTAL: 32669.14

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 ZAR326.69 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

[OM M OA A N A S K A
[@M N N N A - K E E D
[@M M M A AA A R K R R R R
[@M M A A R K R R

MAKRO / A Division of Masstores (Pty) Ltd.
Order No. 1201/0383737
Ref No. 2221[illegible]

PROOF OF DELIVERY

[LOC - Cape Gate Liquor Store
Beverage Inc
[illegible] 2366

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY
34 WIRNDA VALLEY, KYANDA GRI
SANDTON,GAUTENG, 2196
Vendor Vat No 4180271585
Tel 0102265500
Contact: MR JORDIE BORNMAN BEL

DOCUMENT N
PO Number:
Triceps Nu
Document D
Document T

[@Page: 1 of 1

[@Order Number 450863456
[@PCE No. 1815293306
[@Carrier Name AON CO.RIER

Printed on 27.05.2025 at

Order Delivery Number: 317134485

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	Diff QTY	ADVICE REASON CODE
Lager [illegible]	60850 [illegible]	CS	24	5	5	5	5		
3082 [illegible]	30863 [illegible]	CS	24	90	90	90	90		

[illegible] serves as the final proof of delivery.Remittance for this Order will be based on this Document

	NAME	SIGNATURE
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	

1 OVERSUPPLIED - TAKEN IN
2 DAMAGE - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT DEL, NOT OR
8 INVOICED, NOT D
9 INVOICED - NOT
10 INCREASE
11 DECREASE

Driver SAMSON NICO
Number 2011.0385660088
[illegible] PANGTAF