



Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO

Makro Montague Gardens M20L
Cnr Koeberg & Platteklouf Roads
Erf 36509, Topaz Boulevard 3
Milnerton
7441 Mobile

Mobile
Telephone 0215506347

REPRINT		Curr. ZAR		TAX INVOICE	917256733
TAX INVOICE		PAGE 1 OF 1		DATE	30.10.2023
VAT REG NO.	4300119155			TELEPHONE	
DELIVERY NO.	40405022			FAX	0448016920
SHIPMENT NO.	2167492			CUSTOMER NO.	76172
DELIVERY MODE	Secondary Delivery			TAX CLASS	Duty Paid
DELIVERY DAY	HKN			CUST. REF.	4509175113

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

SALES ORDER NO.	19496041
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[illegible]

Material(s)	Temporarily out of stock, please re-order	
70339	15 Tray	*JACK BLACK GF Radler NRB Try 4(6x34) * Items out of stock on original Sales Order
70401	10 Tray	*JACK BLACK Blager NRB Try 4(6x33cs) * Items out of stock on original Sales Order

[illegible]

Total Units: 0 Cases 0 Pieces 0 Packs 84 Other

Gross Weight: 1182 Kg

Bottle Deposit Total: 0.00

TOTAL:

20673.37

CRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFW)				4000000		4.5 Lit		4000015		Divider Boards		4000094						Terms: Payment 15 Days from Shmt 1% Settlement discount of ZAR206.73 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		4023385						
16X1 Lit RND				4000003		1.0 Lit Oval		4000019		Other Pallets		4000028						
20X750ml RND				4000005		750 ml		4000020		DK 20L HNK		4085919						CONDITIONS OF SALE
12X750ml Green				4000010		750 ml Oval		4000021		DK 30L HNK		4085920						
12X750 ml or				--		660 ml		4018870		DK 50L HNK		4085921						
1 Lit NucGrate				4015031														
16x600ml HNK				4085886														
12x600ml HNK				4085925										CASH				
														CHECKUE				
														ACCOUNT				
														OTHER				
														ACCOUNT PAYMENT RECEIVED				
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	AA	K	K
[M] M	M A	A	K	R
[M] M	M A AA	A K	K R	
[M]	M A	K	K	R

PROOF OF DELIVERY

8 | @MAKRO / A Division of Masstores (Pty) Ltd.
9 |

9
10 @Reg. No. 1991/06805/07

11 @Vat No. 4300119155

12 @M20L - Montague Gardens Liquor Store

13 @3 Topaz Boulevard
14

15] @Cape Town , 7435

Vendor Vat No.4180211030

Tel: 0102265000

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21	

[@Order Number 4509175113

[@RGR No	5815363238
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24	[@Courier Name	NON COURIER
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25 @Vendor Document Numbers 917256733

27

VENDOR

ARTICLE

NO. UOM.

32	
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3392286	60860	CS
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BECKTAFEL, LAGER NRB 330ML

360 This document serves as the final p

NAME _____

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Receiver : AFTKIZO

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:AFIKIZO
#ovavalidator

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Driver : KALIA JUNIOR

COVID number : 4068029Z80004

Vehicle Reg : WTN883GP

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✓ KALA - 100

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