



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

SOLD TO
Massiores (Pty) Ltd Via Makro SA
Makro Montague Gardens M20L
PO Box P/BAG X4
Sunninghill
2157

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917388076
VAT REG NO.	4300119155		TELEPHONE	08.01.2024
DELIVERY NO.	40546408		FAX	0448016920
SHIPMENT NO.	2225336		CUSTOMER NO.	76172
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	4509337121

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19636266
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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
			70406	42	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	12089.49
			70385	30	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	7403.70
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						VAT Total							
						2585.66							
						Material(s) temporarily out of stock, please re-order							
						70330							
						10 Tray							
						*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

MOBILE
P.O. Box 70
Milnerton 7440
NO 3 TOPAZ BOULEVARD
MONTAGUE GARDENS MILNERTON
Tel: 021 550 336 395
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED

Total Units: 42 Cases 0 Pieces 0 Packs 30 Other
Gross Weight: 934 Kg
This is not a valid B.C.D.
Bottle Deposit Total: 626.40
TOTAL: 19823.36

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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 NucCrate	4015031						
16x650ml HNK	4085886	650ml/750ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
				Terms: Payment 15 Days from Shmt 1% Settlement discount of ZAR187.72 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M201 - Montague Gardens Liquor Store

3 Topaz Boulevard

Cape Town, 7435

@

Tel: 0860308999

Fax: 0860408999

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

Order Number 4509337121

RGR No 5815502323

Courier Name NON COURIER

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Printed on 08.01

Vendor Document Numbers 917388076

VENDOR

ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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329544	EA	1				30	
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AMSTEL GREEN EMPTY CRATE 12 RB 660ML	EA	1				360	
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175743	EA	1					
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AMSTEL/STRONGBOW EMPTY BOTTLE 660ML	CRT	12	30	30	30	30	
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394073	CRT	12	30	30	30	30	
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WINDHOFK LAGER 12 QUART CRT RB 660ML	CS	24	42	42	42	42	
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321962	CS	24	42	42	42	42	
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SOL MEXICAN BEER 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

NAME SIGNATURE

Receiver: RSAMPSO

RSAMPSO

Validator: RSAMPSO

RSAMPSO

Driver: PEDRO ZARK

ID number: 8212275182080

Vehicle Reg: FZW618FS

- 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 IN
- 8 INVOIC
- 9 INVOIC
- 10 INCRE
- 11 DECRE