



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

12

SOLD TO
Masstores (Pty) Ltd t/a Makro SA
Makro Ottery M06L
PO Box P/BAG X4
Sunninghill 2157

DELIVER TO
Makro Ottery M06L
Cnr Ottery & Strandfontein Roads
Ottery 7800
Mobile Telephone 0217047417

REPRINT	Curr. ZAR	TAX INVOICE	917218564
TAX INVOICE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40366278	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	997
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509121526

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19450987

RETURN CODE	QUANTITY Cases	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
			70389 704332	90 252	Tray	HEINEKEN Can Tray 4(6x440ml) ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA VAT Total	328.17 313.90	328.17 313.90	0.00 0.00	0.00 0.00	49.23 47.09	377.40 360.99	33965.60 90968.22
16295.72													

makro Private Bag X2
7800 OTTERY
Cnr Ottery & Old Strandfontein Road
7800 OTTERY
Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(This is not valid P.O.D.)

Total Units: 0 Cases 0 Pieces 0 Packs 342 Other Gross Weight: 5283 Kg Bottle Deposit Total: 0.00 TOTAL: 124933.82

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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						
16x660ml HNK	4085885						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M06L - Ottery Liquor Store

Cnr Ottery & Old Strandfontein Rd

Cape Town , 7808

Tel: 0217047400

Fax: 0217036348

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

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Printed On 09.10.

Vendor Document Numbers 917218564

Order Number 4509121526
RGR No 5815317411
Courier Name NON COURIER

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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392159	CS	24	252	252	252	252	✓
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WINDHOEK DRAUGHT NRB 440ML	CS	24	90	90	90	90	✓
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HEINEKEN LAGER CAN 440ML	CS	24	90	90	90	90	✓
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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 : 06RECEIVER04 06RECEI

Validator : 06RECEIVER04

1 OVERSUPPLIED - TAKEN IN	7 NOT INV
2 DAMAGED - RETURNED	8 INVOICE
3 STOCK DATE EXPIRED -RETURNED	9 INVOICE
4 INVALID BARCODE - RETURNED	10 INCREA
5 NOT MAKRO SELLING UNIT-RETURN	11 DECREA
6 OVERSUPPLIED - RETURNED	

Driver : XUNGE MLAMLI

ID number : 8905156337083

Vehicle Reg : FDH152FS