

5815468807

		Curr. ZAR	TAX INVOICE	917350488
TAX INVOICE		PAGE 1 OF 1	DATE	18.12.2023
VAT REG NO.	4300119155		TELEPHONE	
DELIVERY NO.	40507647		FAX	0448016920
SHIPMENT NO.	2210678		CUSTOMER NO.	997
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h		CUST. REF.	4509283917

SALES ORDER NO.	19589391
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	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Excl Vat&Dep	Excl Vat&Dep					Incl Vat

70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	29534.75
70389	12	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	4528.75
			VAT Total							
				4443.07						
Material(s) temporarily out of stock, please re-order										
70389	438	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							
70386	308	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			* Items out of stock on original Sales Order							

memo Private Bag X2
7000 OTTERY

cnr Oley & Old Strandfontein Road
7000 OTTERY

Tel: 021 704 7446 Fax: 021 703 8473

PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE

BY MAKRO

(This is not valid P.O.D.)

34063.51

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 form Smt 1% Settlement discount of ZAR340.64 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				DISCOUNT MESSAGE
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				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 NucGale	4015031		660ml/750ml HNK	4085918									
16x660ml HNK	4085886												
12x660ml HNK	4085925								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

DATE _____

Pinde Bag X2
7800 OTTERY

801: 0217047400
90x: 0217036348
0

Vendor Vat No. 4180211080
Tel: 0102265000

Order Number 4509283917
[@RGR No 5815468907

3
@Courier Name LIQUOR RUNNERS

Printed On 18.12.2023 at 10:40:45

Document Number: _____
Document Date: 18.12.2022
Document ID: _____

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 INV, NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED NOT DELIVERED
10 INCREASE
11 DECREASE

1	OVERSUPPLIED - TAKEN IN	7	NOT INV, NOT ORDERED-RETURNED
2	DAMAGED - RETURNED	8	INVOICED, NOT ORDERED-RETURNED
3	STOCK DATE EXPIRED -RETURNED	9	INVOICED, NOT DELIVERED
4	INVALID BARCODE - RETURNED	10	INCREASE
5	NOT MAKRO SELLING UNIT-RETURN	11	DECREASE
6	OVERSUPPLIED - RETURNED		