



**HEINEKEN**  
beverages

**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No RG00003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

**OLD TO**  
Masstores (Pty) Ltd Via Makro SA  
Makro Ottery M06L  
PO Box P/BAG X4  
Junninghill  
1157

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

|                 |                    |              |             |           |
|-----------------|--------------------|--------------|-------------|-----------|
| **TAX INVOICE** |                    | Curr. ZAR    | TAX INVOICE | 917295746 |
| PAGE 1 OF 1     |                    | DATE         | 20.11.2023  |           |
| VAT REG NO.     | 4300119155         | TELEPHONE    |             |           |
| DELIVERY NO.    | 40446736           | FAX          | 0448016920  |           |
| SHIPMENT NO.    | 2185248            | CUSTOMER NO. | 997         |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |           |
| DELIVERY DAY    | HKH                | CUST. REF.   | 4509229145  |           |

**DELIVERY INSTRUCTIONS** Crates Deposit 12 x 660ml 4058358 Quantity: 637.02  
Good Day Please assist with having the below order moved to next week  
Thursday order received after cut off for delivery.

| RETURN CODE | QUANTITY Cases | Bois | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION                                           | ORDER MESSAGE | LIST PRICE Excl Vat&Dep | UNIT PRICE Excl Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Incl Vat |
|-------------|----------------|------|--------------|----------|------|-------------------------------------------------------|---------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             | 70401          |      |              | 15       | Tray | JACK BLACK Blager NRB Try<br>4(6x33cl)ZA<br>VAT Total | 637.02        | 283.12                  | 283.12                  | 0.00           | 0.00     | 42.47 | 325.59     | 4883.82              |

**makro** Private Bag X2  
7800 OTTERY  
Cnr Ottery & Old Strandfontein Road  
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 15 Other  
Gross Weight: 201 Kg  
Bottle Deposit Total: 0.00  
TOTAL: 4883.82

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lit            | 4000015  | Divider Boards         | 4000094  |             |                  |
| 4X5 L 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 L 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 NucCrat       | 4015031  |                    | 4085918  |                        |          |             |                  |
| 16x600ml HNK        | 4085885  |                    |          |                        |          |             |                  |
| 12x600ml HNK        | 4085925  |                    |          |                        |          |             |                  |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                  |
|                     |          |                    |          |                        |          | DATE        |                  |

**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

AKRO / A Division of Masstores (Pty) Ltd.  
Reg. No. 1991/06805/07  
t No. 4300119155

PROOF OF DELIVERY

6L - Ottery Liquor Store  
Ottery & Old Strandfontein Rd  
pe Town , 7808

l: 0217047400  
x: 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

DOCUMENT NUMBER: 502583021  
SO Number:  
Triceps Number:  
Document Date: 20.11.2023  
Document Time: 10:45:22

ndor Document Numbers 917295746

l@Order Number 4509229145  
l@RGR No 5815410048  
l@Courier Name LIQUOR RUNNERS

l@Page: 1 of 1  
Printed On 20.11.2023 at 13:11:23

| TITLE | VENDOR  |     | ORDER |      | INVOICE |     | DEL |     | FINAL |     | DIFF |        | ADVICE |
|-------|---------|-----|-------|------|---------|-----|-----|-----|-------|-----|------|--------|--------|
|       | ARTICLE | UOM | PACK  | SIZE | QTY     | QTY | QTY | QTY | QTY   | QTY | QTY  | REASON |        |

160 64610 CS 24 15 15 15  
X BLACK LAGER NRB 330ML  
document serves as the final proof of delivery. Remittance for this Order will be based on this Document  
NAME SIGNATURE

iver :MVNEEL  
DETAIL  
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

er :MALANDA JOHN  
number :100128RPT0007  
cle Reg :HSZ129FS