

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

8

DELIVER TO

Makro Montague Gardens M20L
Cnr Koeberg & Plattekloof Roads
Erf 36509, Topaz Boulevard 3
Milnerton
7441 Mobile
Tel: 021 939 0947

SHIPMENT NO.	2142631	CUSTOMER NO.	76172
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	4509067912

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

SALES ORDER NO.	19409773
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[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	1029 Other
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Gross Weight: 14999 Kg

Bottle Deposit Total: 6431.04

TOTAL:

335092.88

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000034		Terms: 15 Days from Statement 1.5% Settlement discount of ZAR4864.60 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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		
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031		660ml/750ml HNK	4085918				
16x650ml HNK	4085886							
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

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PROOF OF DELIVERY

8 [M Makro / A Division of Masstores (Pty) Ltd.
 9 [M Reg. No. 1991/06805/07
 10 [M Val No. 4300119155
 11 [M201 - Montague Gardens Liquor Store
 12 [M3 Topaz Boulevard
 13 [M Cape Town, 7435
 14 [M Tel: 0860308999
 15 [M 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

25 [M Vendor Document Numbers 917194502
 26 [M
 27 [M
 28 [M
 29 [M
 30 [M
 31 [M

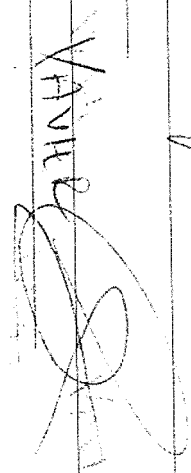
VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
	ARTICLE NO.		SIZE	QTY	QTY	QTY	QTY	QTY

32 [M
 33 [M This document serves as the final proof of delivery. Remittance for this Order will be based on this Document
 34 [M
 35 [M NAME SIGNATURE
 36 [M

37 [M Receiver : AFIKIZO AFIKIZO
 38 [M
 39 [M
 40 [M

41 [M Validator : AVSTEVE
 42 [M
 43 [M
 44 [M

45 [M Driver : KENNETH XAVIER
 46 [M
 47 [M ID number : 9303315229087
 48 [M Vehicle Reg : HYH496FS



- 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
- 8 INVOICE
- 9 INVOICE
- 10 INCREA
- 11 DECREA