



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Val. No. 4180211080 NLA Reg. No. RG0003175

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

7581

OLD TO

assstores (Pty) Ltd Via Makro SA
akro Montague Gardens M20L
C Box P/BAG X4
uninghamill
157

DELIVER TO

Makro Montague Gardens M20L
Cnr Koeberg & Platteklief Roads
Erf 36509, Topaz Boulevard 3
Mlinerton
7441
Mobile
Telephone 0215506347

Curr. ZAR	TAX INVOICE	917270424
TAX INVOICE	PAGE 1 OF 1	DATE 06.11.2023
VAT REG NO.	4300119155	TELEPHONE
DELIVERY NO.	40419163	FAX
SHIPMENT NO.	2173440	CUSTOMER NO.
DELIVERY MODE	Secondary Delivery	TAX CLASS
DELIVERY DAY	HKH	CUST. REF.
		4509189469
		SALES ORDER NO.
		19506357

ELIVERY IN-TRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	ORDER NO. 19506357								
			LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE		
			Excl Vat&Dep	Excl Vat&Dep						Ind Vat	
											40044.33

70330	45	Tray	WINDHOEK Lager Can Tray 4(6x440ml)	2118.83	313.90	313.90	0.00	0.00	47.09	360.99	16244.33
			VAT Total								

Total Units: 0 Cases 0 Pieces 0 Packs 45 Other

Gross Weight: 509 Kg

Bottle Deposit Total: 0.00

DISCOUNT MESSAGE

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
4X5L BIB (FTV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		CASH	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		CHEQUE	Refer www.heinekenbeverages.co.za
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		ACCOUNT	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		OTHER	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085919			
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NUC:ale	4085886	660ml/750ml HNK	4085918					
16x660ml HNK	4085886							
12x660ml HNK	4085925							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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CO / A Division of Macmillan (Pty) Ltd
No. 1991/06005/02
No. 2790110005

PROOF OF DELIVERY

No. 1991/06005/02
No. 2790110005

Vendor: 1991 HETTEREN BEVERAGES SA (PTY)
54 WEDDING VALLEY, JONASDORP
SANDTON TOWN 2196
Vendor Ref No: 4700210000

Tel: 01102265000
Contact: MR TROUPE FORQUET

Order Number: 4509109469
Ref No: 5815179272

Customer Name: NONI COMPUTER

Printed On 06-11-2023 at 12:29:29

Document Number: 5025765614
SO Number:
Invoice Number:
Document Date: 06-11-2023
Document Time: 10:33:08

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ITEM		QUANTITY		UNIT PRICE		TOTAL		REMARKS	
NO	ITEM	UNIT	QTY	PRICE	TOTAL	UNIT	QTY	REASON	CODE

1 4509109469 1 45 45 45 ✓

Document refers to the final receipt of delivery. Penalties for this order will be based on this document.

- 1 OVERSOLD - TAKEN IN
2 DOWNGRADE - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVOICE TO BACKLOG - RETURNED
5 NOT INVOICE TO BACKLOG - RETURNED
6 OVERSOLD - RETURNED
7 NOT INVOICE TO BACKLOG - RETURNED
8 INVOICE TO BACKLOG - RETURNED
9 INVOICE TO BACKLOG - NOT DELIVERED
10 INVOICE TO BACKLOG - NOT DELIVERED
11 DECREASE

1991/06005/02
2790110005

UNION
