



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

SOLD TO
Masslores (Pty) Ltd via Makro SA
Makro Ottery Model
PO Box P/BAG X4
Sunninghill
2157

DELIVER TO

Makro Ottery Model
Cnr Ottery & Strandfontein Roads
Ottery
7800
Mobile 0837472941
Telephone 0217047417

TAX INVOICE		Curr. ZAR	TAX INVOICE	917337446
VAT REG NO.		4300119155	TELEPHONE	
DELIVERY NO.		40490191	FAX	0448016920
SHIPMENT NO.		2203949	CUSTOMER NO.	997
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	4509274601

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19677768

RETURN CODE	QUANTITY Cases	Bois	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
			70390 70391 70331	84 420 84	Tray Tray Tray	AMSTEL NRB Tray 4(6x330ml) ZA HEINEKEN NRB Tray 4(6x330ml) ZA TAFEL LAGER NRB Tray 4(6x330ml) ZA VAT Total 23561.50	255.25 280.14 214.01	255.25 280.14 214.01	0.00 0.00 0.00	0.00 0.00 0.00	38.29 42.02 32.10	293.54 322.16 246.11	24657.15 135307.62 20673.37
Material(s) temporarily out of stock, please re-order *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 588 Other

Gross Weight: 7998 Kg

Bottle Deposit Total: 0.00

TOTAL: 180638.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000000	4.5 Lit	4000015	Divder 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 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	4000021	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

BARCODE				DISCOUNT MESSAGE	
				Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR1806.38 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
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	
CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE

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MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

at No. 4300119155

06L - Ottery Liquor Store

Our Ottery & Old Strandfontein Rd

ape Town, 7808

Tel: 0217047400

ax: 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

Order Number 4509274601

RGR No 5815455075

Courier Name LIQUOR RUNNERS

Page: 1 of 1
Printed On 11.12.20

Vendor Document Numbers 917337446

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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3419	60891	CS	24	420	420	420	420	
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HEINEKEN NRB 330ML	60860	CS	24	84	84	84	84	
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STEL LAGER NRB 330ML	54196	CS	24	84	84	84	84	
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document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

MVNEEL MVNEEL

- 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, I
- 8 INVOICED,
- 9 INVOICED,
- 10 INCREASE
- 11 DECREASE

number : JUNIOR JUNIOR
: 4062026280004
nicle Reg : FFJ181F5

[Signature]