



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

16

SOLD TO
Massstores (Pty) Ltd via Makro SA
Makro Ottery M06L
PO Box P/BAG X4
Sunninghill
2157

DELIVER TO
Makro Ottery M06L
Cnr Ottery & Strandfontein Roads
Ottery
7800
Mobile 0837472941
Telephone 0217047417

TAX INVOICE		Curr. ZAR	TAX INVOICE	917388087
VAT REG NO.	4300119155	PAGE 1 OF 1	DATE	08.01.2024
DELIVERY NO.	40545483	TELEPHONE		
SHIPMENT NO.	2225290	FAX		0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.		997
DELIVERY DAY	HKH	TAX CLASS		Duty Paid
		CUST. REF.		4509337129

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19636274
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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
			70432	126	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA VAT Total	313.90	313.90	0.00	0.00	47.09	360.99	45484.11
Material(s) temporarily out of stock, please re-order 70386 154 Crate *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order 70370 84 Tray *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order 70389 180 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order													
5932.71													

Total Units: 0 Cases 0 Pieces 0 Packs 126 Other
Gross Weight: 2112 Kg
Bottle Deposit Total: 0.00
TOTAL: 45484.11

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY		BARCODE			DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094					Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR454.84 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods 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					CONDITIONS OF SALE		
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 NucCrate	4015031								CASH			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
16x660ml HNK	4085886		660ml/750ml HNK	4085918				CHEQUE					ACCOUNT	OTHER
12x660ml HNK	4085925													
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE	

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

06L - Ottery Liquor Store

Cnr Ottery & Old Strandfontein Rd

Cape Town , 7808

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

Tel: 0217047400

Fax: 0217036348

Order Number 4509337129

RGR No 5815502707

Courier Name NON COURIER

Page: 1 of 1

Printed On 08.01.2

Vendor Document Numbers 917388087

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

392159	60887	CS	24	126	126	126	126	✓
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WINDHOEK DRAUGHT NRB 440ML

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver : TMGOROI DETAIL

Validator : TMGOROI

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

Driver : XUNGE MIAMLI

ID number : 8905156337083

Vehicle Reg : FBK352FS