

Beverages (South Africa) (Pty) Ltd

J7 Vat No 4180211080 NLA Reg No RG0003175

Health
& Range Rd

M/a
PO b
Sunninghill
2157

DELIVER TO
Makro Cape Gate M19L
Cnr Belami Ave & Okavango Road
Brackenfell
7560
Mobile 0825753706
Telephone 0825753706

TAX INVOICE	Curr. ZAR	TAX INVOICE	917283071
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40431888	FAX	0448016920
SHIPMENT NO.	2179182	CUSTOMER NO.	83095
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	4509207351

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19524158

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bois					Excl Vat&Dep	Excl Vat&Dep					Incl Vat
	84	70370	Tray		HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
	20	70401	Tray		JACK BLACK Biager NRB Ty 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	6511.76
	13	70406	Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	3741.99
					VAT Total					4867.21		

Material(s) temporarily out of stock, please re-order
70406 Case 29
70399 10 Tray
SOL NRB Case 4(6x330ml) Ba ZA
JACK BLACK GF Rader NRB Ty 4(6x34 : Items out of stock on original Sales Order
S/S Short Dated 18 Nov 23

PLEASE REFER TO THIS STAMP
TO BE RECEIVED

70406 13 Short Dated
End November 23

Total Units: 13 Cases 0 Pieces 0 Packs 104 Other
Gross Weight: 1624 Kg
Bottle Deposit Total: 0.00
TOTAL: 37315.27

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	AWay 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	4085896						
12x650ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

50th

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR373.16 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M19L - Cape Gate Liquor Store

Okavango and

Brackenfell , 7560

Tel: 0860008993

Fax: 0860008994

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 4509207351

RGR No 5815394097

Courier Name NON COURIER

Page: 1 of 1

Printed On 13.11.2

Vendor Document Numbers 917283071

VENDOR

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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321962	CS	24	42	13	13	13	✓
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SOL MEXICAN BEER NRB 330ML	CS	24	84	84	84	84	✓
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372912	CS	24	84	84	84	84	✓
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HEINEKEN 0.0 LAGER BEER NRB 330ML	CS	24	20	20	20	20	✓
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456160	CS	24	20	20	20	20	✓
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JACK BLACK LAGER NRB 330ML	CS	24	20	20	20	20	✓
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver : GZIMRI GZIMRI

Validator : GZIMRI

Driver : MALAN JOHN

ID number : 100128RPX0007

Vehicle Reg : HSZ129FS

- 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 INVOICEI
- 9 INVOICEI
- 10 INCREAS
- 11 DECREAS

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1366129 2023-11-14 08:21:00

LOAD SHEET Reference - LSID 231341, DATE Delivered - 2023-11-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Return - Within Expiry Date

Customer Name: Makro Cape Gate

Brief Description of Credit:

Principal Customer Code: 83095

Doc. Date: 2023-11-09 Doc. Ref: 917283071 GRV: 5025788739 Credit Type: Part Credit Invoice Amt: R 49094.7

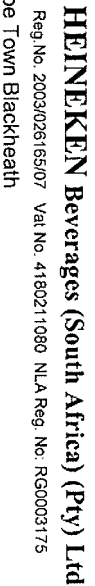
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3262710A1	13

Total Number of Items to be credited on Document Ref: 917283071 (1 Product Type)

13

Authorized by: _____

[date]



Reg. No. 2003/026165/07 Vat
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO	
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Masstores (Pty) Ltd
 Makro Cape Gate M19L
 PO Box P/BAG X4
 Sunninghill
 2157

Makro Cape Gate M19L
Cnr Belami Ave & Okavango Road
Brackenfell
7560

Mobile 0825753706
Telephone 0825753706

	Curr. ZAR	TAX INVOICE	806048967
CREDIT NOTE		PAGE 1 OF 1	14.11.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	86366167	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	83095
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4509207351

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:

ORDER
MESSAGE:

SALES ORDER NO.	67266027
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RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
	Cases				

LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT
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DISCOUNT

VAT	
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ITEM	QTY	UNIT PRICE	TOTAL
1.00	1.00	1.00	1.00
2.00	2.00	2.00	2.00
3.00	3.00	3.00	3.00
4.00	4.00	4.00	4.00
5.00	5.00	5.00	5.00
6.00	6.00	6.00	6.00
7.00	7.00	7.00	7.00
8.00	8.00	8.00	8.00
9.00	9.00	9.00	9.00
10.00	10.00	10.00	10.00
11.00	11.00	11.00	11.00
12.00	12.00	12.00	12.00
13.00	13.00	13.00	13.00
14.00	14.00	14.00	14.00
15.00	15.00	15.00	15.00
16.00	16.00	16.00	16.00
17.00	17.00	17.00	17.00
18.00	18.00	18.00	18.00
19.00	19.00	19.00	19.00
20.00	20.00	20.00	20.00
21.00	21.00	21.00	21.00
22.00	22.00	22.00	22.00
23.00	23.00	23.00	23.00
24.00	24.00	24.00	24.00
25.00	25.00	25.00	25.00
26.00	26.00	26.00	26.00
27.00	27.00	27.00	27.00
28.00	28.00	28.00	28.00
29.00	29.00	29.00	29.00
30.00	30.00	30.00	30.00
31.00	31.00	31.00	31.00
32.00	32.00	32.00	32.00
33.00	33.00	33.00	33.00
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35.00	35.00	35.00	35.00
36.00	36.00	36.00	36.00
37.00	37.00	37.00	37.00
38.00	38.00	38.00	38.00
39.00	39.00	39.00	39.00
40.00	40.00	40.00	40.00
41.00	41.00	41.00	41.00
42.00	42.00	42.00	42.00
43.00	43.00	43.00	43.00
44.00	44.00	44.00	44.00
45.00	45.00	45.00	45.00
46.00	46.00	46.00	46.00
47.00	47.00	47.00	47.00
48.00	48.00	48.00	48.00
49.00	49.00	49.00	49.00
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75.00	75.00	75.00	75.00
76.00	76.00	76.00	76.00
77.00	77.00	77.00	77.00
78.00	78.00	78.00	78.00
79.00	79.00	79.00	79.00
80.00	80.00	80.00	80.00

Net

SOL NRB Case 4(6x330ml) Ba ZA
VAT Total

488.09

250.30

250.30

0.00

0.0

37

5
2

85

3741.9

Total Units: 13 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 174 Kg

Bottle Deposit Total: 0.00

TOTAL

3741.9

GRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4x5 L BIB (SFV)	4000000		4,5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR37.42 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)		
4xSL BIB DISCOR	4016137		2,0 Lit	4000016		Pallets:					
4x4,5 Lit	4000001		1,5 Lit	4000017		CHEP Pallet	4085904				
6xX2 Lit	4000002		1,0 Lit Round	4000018		4Way 1.0x1.2m	4023385				
16x1 Lit RND	4000003		1,0 Lit Oval	4000019		Other Pallets	4000028				
20x7 50ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919				
12x7 50ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920				
12x7 50 ml or	--		650 ml	4018870		DK 50L HNK	4085921				
1 Lit Nucrate	4015031		660ml/750ml HNK	4085918							
16x650ml HNK	4085886										
12x660ml HNK	4085925										
CASH								CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
ACCOUNT PAYMENT RECEIVED								CONDITIONS OF SALE			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID:

DAIRY