



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Val No. 4180211080 N.L.A. Reg. No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

HEINEKEN Beverages

SOLD TO

Massloras (Pty) Ltd t/a Makro SA
Makro Montague Gardens M20L
PO Box P/BAG X4
Sunninghill
2157

DELIVER TO

Makro Montague Gardens M20L
Cnr Koeberg & Platekloof Roads
Erf 36509, Topaz Boulevard 3
Milnerton
7441
Mobile 0726864790
Telephone 0215506347

TAX INVOICE		Curr. ZAR	TAX INVOICE	917337441
PAGE 1 OF 1		DATE		11.12.2023
VAT REG NO.	4300119155	TELEPHONE		
DELIVERY NO.	40491603	FAX		0448016920
SHIPMENT NO.	2203948	CUSTOMER NO.		76172
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		3901499066

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

ORDER MESSAGE

SALES ORDER NO. 19585561

RETURN CODE	QUANTITY Cases	Bots	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
			70401	10	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	3255.88
			70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
						VAT Total		1366.38					
						Material(s) temporarily out of stock, please re-order							
			70399	2	Tray	*JACK BLACK GF Radler NRB Try 4(6x34 * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 360 Kg

Bottle Deposit Total: 0.00

TOTAL: 10475.58

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR104.76 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		4000020	DK 20L HNK	4085919		
20X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		DATE	
				CHEQUE			
				ACCOUNT			
				OTHER			
				ACCOUNT PAYMENT RECEIVED		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 Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
vat No. 4300119155
M201 - Montague Gardens Liquor Store
3 Topaz Boulevard
Cape Town , 7435
Tel: 0860308999
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
DOCUMENT NUMBER: 502
SO Number:
Triceps Number:
Document Date: 11.12.2023
Document Time: 09:06

Order Number 3901499066
RGR No 5815455161
Courier Name NON COURIER
Vendor Document Numbers 917337441
Page: 1 of 1
Printed On 11.12.2023 at 10:50:48

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
456160	CS	24	10	10	10	10		
JACK BLACK LAGER NRB 330ML								
392088	CS	24	20	20	20	20		
WINDHOEK LAGER CAN 440ML								
this document serves as the final proof of delivery. Remittance for this Order will be based on this Document								
NAME	SIGNATURE							
Receiver	AFIKIZO							
Validator	AFIKIZO							
				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, NOT ORDERED-RET				
				8 INVOICED, NOT ORDERED-RET				
				9 INVOICED - NOT DELIVERED				
				10 INCREASE				
				11 DECREASE				

Driver : PEDRO ZARK
ID number : 8212275182080
Vehicle Reg : FZW618FS