



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

DELIVER TO

Makro Ottery M06L
Cnr Ottery & Strandfontein Roads
Ottery
7800
Mobile
Telephone 0217047417

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917181179
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4300119155	TELEPHONE	15.09.2023
DELIVERY NO.	40327439	FAX	0448016920
SHIPMENT NO.	2136890	CUSTOMER NO.	997
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4509076034
		SALES ORDER NO.	19414926

RETURN CODE	QUANTITY Cases	QUANTITY 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
		70334		42	Tray	SBOw Red&ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	13710.44
						VAT Total							
						1788.32							
Total Units: 0 Cases 0 Pieces 0 Packs 42 Other Gross Weight: 591 Kg Bottle Deposit Total: 0.00 TOTAL: 13710.44													

Private Bag X2
7800 OTTERY
Strandfontein Road
021 704 7417
021 704 7417
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(TOLIC)

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085604			
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	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921			
1 Lit NUCrate	4015031	660ml/750ml HNK	4018970					
16x600ml HNK	4085886							
12x650ml HNK	4085925							

COMPANY REP./DRIVER: Mico CUSTOMER SIGNATURE: _____ CUSTOMER NAME IN PRINT: _____ CUSTOMER ID: _____ DATE: _____

DISCOUNT MESSAGE
Terms: 15 Days from Statement 1.5% Settlement discount of ZAR205.66 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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 [M M M A A A K K R

[M06L - Ottery Liquor Store
 [Cnr Ottery & Old Strandfontein Rd
 [Cape Town, 7808
 [Tel: 0217047400
 [Fax: 0217036348

PROOF OF DELIVERY

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 4509076034
 [RGR No 5815276228

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[Vendor Document Numbers 917181179

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY

[393074 60865 CS 24 42 42 42 42
 [SPRONGBOW RED BERRIES NRB 330ML
 [This document serves as the final proof of delivery. Remittance for this Order will be based on this Document
 NAME SIGNATURE

[Receiver : 06RECEIVER04
 [Validator : 06RECEIVER04
 [Driver : SAMSON NICO
 [Cell number : 9110285660088
 [Vehicle Reg : FZW622FS

- 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 INVOICED
- 9 INVOICED
- 10 INCREAS
- 11 DECREAS

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