



Reg No. 2003/Q26165/07 Van
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

REPRINT	Curr. ZAR	VOICE	91719620
TAX INVOICE	PAGE 1 OF 1	PHONE	22.09.2023
VAT REG NO.	4300119155	TELEPHONE	

DELIVER TO

Massstores (Pty) Ltd t/a Makro SA Makro Ottery M06L PO Box P/BAG X4 Sunninghill 2157	Makro Ottery M06L Cnr Ottery & Strandfontein Roads Ottery 7800 Mobile Telephone 0217047417
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SHIPMENT NO.	2142630	CUSTOMER NO.	997
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	4509091188

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

SER NO.	19428261
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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
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.60
			70392	900	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	240482.24
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
			70333	90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	44.73	342.93	30864.22
			70335	90	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	30864.22
Deduction Totals:													
Trade Discount													
VAT Total													
Jumbo Ottery HEG 322FS Ination Ndulweng 780 T245749081.													
PRODUCT CODE CASES UNITS REASON Full Back Rejection Miscellaneous Site Dec 1913													
12501													

Total Units:	900 Cases	0 Pieces	0 Packs	354 Other
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Gross Weight: 15519 Kg

Bottle Deposit Total: 0.00

TOTAL:	363237.80
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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 from Smt 1% Settlement discount of ZAR3632.38 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				CONDITIONS OF SALE					
4X5L BIB DISCOR										4016137		2.0 Lit	4000016		Pallets:												
4X4.5 Lit										4000001		1.5 Lit	4000017		CHEP Pallet	4085504											
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	4085519											
12X750ml Green										4000010		750 ml Oval	4000021		DK 30L HNK	4085520											
12X750 ml or										--		650 ml	4018870		DK 50L HNK	4085521											
1 Lit NucCrate										4015031		650ml/750ml HNK	4018870														
16x650ml HNK										4085886																	
12x650ml HNK										4085925																	
COMPANY REP./DRIVER										CUSTOMER SIGNATURE										CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	

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.lrsc.co.za

REQUEST FOR CREDIT - CR1354017 2023-09-27 10:01:29

LOAD SHEET Reference - LSID 230833, DATE Delivered - 2023-09-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGG322FS	ACTROS 2645LS/33 (32		J. NDUKWANA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Makro Ottery M06l

Brief Description of Credit:

Principal Customer Code: 997

Doc. Date: 2023-09-22 Doc. Ref: 917196204		GRV:	Credit Type: Credit		Invoice Amt: R 363238		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A3125710E1	90
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A3006528S	31
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A3006528S	864
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A3006528S	5
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3196710A1	84
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3147710E1	90
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3223710E1	36
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3223710E1	54
Total Number of Items to be credited on Document Ref: 917196204 (5 Product Type)							1254

Authorized by: _____

[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7561

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

Curr. ZAR			TAX INVOICE	806014791
CREDIT NOTE			DATE	29.09.2023
PAGE 1 OF 1			TELEPHONE	
VAT REG NO.	4300119155		FAX	0448016920
DELIVERY NO.	86325367		CUSTOMER NO.	997
SHIPMENT NO.			TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery		CUST. REF.	4509091188
DELIVERY DAY	DSD		SALES ORDER NO.	67228682

DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67228682						
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	
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.60	
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01	
			70392	31	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8283.28	
			70392	864	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	230862.95	
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52	
			70333	90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	30864.22	
			70335	36	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	12345.69	
			70335	54	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	18518.53	
Deduction Totals:														
Trade Discount											2825.10			
VAT Total											47378.84			

Total Units: 900 Cases 0 Pieces 0 Packs 354 Other

Gross Weight: 15519 Kg

Bottle Deposit Total: 0.00

TOTAL: 363237.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X6 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide. Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR3632.39 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X6L 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		CONDITIONS OF SALE		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921				
1 Lit Nucrale	4015031								
16x660ml HNK	4085886								
12x660ml HNK	4085925						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE