

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

MAKRO STORES (PTY) LTD
MAKRO CAPE GATE M19L
PO BOX P/BAG X4
SUNNINGHILL
2157



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

REPRINT	Curr. ZAR	TAX INVOICE	917218579
TAX INVOICE	PAGE 1 OF 1	DATE	06.10.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40366229	FAX	0448016920
SHIPMENT NO.	2150990	CUSTOMER NO.	83095
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509130391

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

ORDER MESSAGE

SALES ORDER NO. 19459641

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
			70400	5	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	1759.96
			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
			70432	315	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	113710.28
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			VAT Total										15956.87



Total Units: 0 Cases 0 Pieces 0 Packs 340 Other

Gross Weight: 5646 Kg

Bottle Deposit Total: 0.00

TOTAL:

122335.97

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094								
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904								
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385								
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028								
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919								
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920								
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921								
1 Lit Nucraie	4015031	--	4018870	DK 50L HNK	4085921								
16x660ml HNK	4085886	660 ml											
12x660ml HNK	4085925	660ml/750ml HNK											

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR1223.36 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

MAKRO

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MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M19L - Cape Gate Liquor Store

Okavango and

Brackenfell , 7560

Tel: 0860008993

Fax: 0860008994

PROOF OF DELIVERY

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

54 WIERDA VALLEY, INANDA GRE

SANDTON, GAUTENG, 2196

Vendor Val No. 4180211080

Tel: 0102265000

Contact: MR JORDIE BORRUT BEL

Order Number 4509130391

RGR No 5815317642

Courier Name NON COURIER

DOCUMENT NUMBER: 5025581527

SO Number:

Triceps Number:

Document Date: 09.10.2023

Document Time: 14:56:19

Page: 1 of 1

Printed On 09.10.2023 at 15:43:52

Vendor Document Numbers 917218579

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
392159	60887	CS	24	315	315	315	315 ✓		
WINDHOEK DRAUGHT NRB 440ML									
456159		CS	24	5	5	5	5 ✓		
JACK BLACK ATLANTIC WEISS NRB 330ML									
456160	64610	CS	24	10	10	10	10 ✓		
JACK BLACK LAGER NRB 330ML									
392088	60854	CS	24	10	10	10	10 ✓		
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

:GZIMRI

GZIMRI

:GZIMRI

GZIMRI

:MAXHOBONKOSIBONILE

MAXHOBONKOSIBONILE

:8412126098086

:FFJ181FS

- 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-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE