



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Va No. 4180211080 NLA Reg. No. RG00034175

Cape Town Blackheath

Cnr Anfield Rd & Range Rd

Cape Town

7581

20

SOLD TO
Masslores (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 0837472941
Telephone 0217047417

TAX INVOICE		Curr. ZAR	TAX INVOICE	917364205
VAT REG NO.		4300119155	TELEPHONE	
DELIVERY NO.		40520482	FAX	0448016920
SHIPMENT NO.		2215869	CUSTOMER NO.	997
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	3901504485

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19603084

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
			70370	84	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA Deduction Totals: Trade Discount VAT Total 1176.59 3353.28	280.14	280.14	0.00	14.01-	39.92	306.05	25708.45

Total Units: 0 Cases 0 Pieces 0 Packs 84 Other

Gross Weight: 1182 kg

Bottle Deposit Total: 0.00

TOTAL:

25708.45

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
1X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
1X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
6X1 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 Nucrate	4015031						
6x660ml HNK	4085886						
2x660ml HNK	4085925						

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR257.08 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

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

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
/at No. 4300119155

4061 Ottery Liquor Store
In Ottery & Old Strandfontein Rd
ape Town , 7808

el: 0217047400
ax: 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 3901504485
@RGR No 5815482052
@Courier Name LIQUOR RUNNERS

Printed On 22.12.2023 at 11:13:30
@Page: 1 of 1

DOCUMENT NUMBER: 5026015
SO Number:

Trieps Number:
Document Date: 22.12.202
Document Time: 09:25:29

l@m M M M A A K K R R R R O O
f@m M M M A A K K R R R R O O
l@m M M M A A K K R R R R O O

ITEM	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVISE
		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	REASON
912	HEINEKEN	61219	CS	24	84	84	84	84		
document serves as the final proof of delivery. Remittance for this Order will be based on this Document										
NAME SIGNATURE										

Michael

Supplier: MVNEEL
Customer: SAMSON NICO
Number: 9110285566008
File 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, NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE