



HEINEKEN
beverages

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



REPRINT	Curr. ZAR	TAX INVOICE	917194476
TAX INVOICE	PAGE 1 OF 1	DATE	22.09.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40343361	FAX	0448016920
SHIPMENT NO.	2142666	CUSTOMER NO.	997
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	4509091292

SOLD TO
Massstores (Pty) Ltd t/a Makro SA
Makro Ottery M06L
Cnr Ottery & Strandfontein Roads
Ottery
7800
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** **SALES ORDER NO.** 19427656

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
			70406 70330	2 Case 5 Tray		SOL NRB Case 4(6x330ml) Ba ZA WINDHOEK Lager Can Tray 4(6x440ml) ZA	250.30 313.90	250.30 313.90	0.00 0.00	0.00 0.00	37.55 47.09	287.85 360.99	575.69 1804.93
						VAT Total						310.52	

Handwritten: Jumbo Ottery

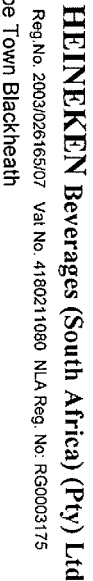


Total Units: 2 Cases 0 Pieces 0 Packs 5 Other Gross Weight: 85 Kg Bottle Deposit Total: 0.00 TOTAL: 2380.62

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lt	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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 Lt NuCrate	4015031						
16x660ml HNK	4085885						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR23.81 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



REPRINT	Curr. ZAR	TAX INVOICE	9171944
TAX INVOICE	PAGE 1 OF 1	DATE	22.09.2023
VAT REG NO.	4300119155	TELEPHONE	

DELIVERY NO. 40343361

044801692

CUSTOMER NO.	997
TAX CLASS	Duty Paid

SALES ORDER NO.	19427656
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RETURN CODE	QUANTITY Cases	QUANTITY Bds	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
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	575.69
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
						VAT Total		310.52					

Gross Weight: 85 Kg

TOTAL:

2380.62

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR23.81 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L 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		
20X750mm 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 Nacrate	4015031		660ml/750ml HNK	4085918				
16x660ml HNK	4085886							
12x660ml 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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1354026 2023-09-27 10:00:53

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 M06I

Brief Description of Credit:

Principal Customer Code: 997

Doc. Date: 2023-09-22 **Doc. Ref:** 917194476 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2380.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3050710A	2
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3190710E1	5
Total Number of Items to be credited on Document Ref: 917194476 (2 Product Type)							7

Authorized by: _____
[date]



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

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

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806013971
PAGE 1 OF 1		DATE	28.09.2023	
VAT REG NO.	4300119155	TELEPHONE		
DELIVERY NO.	86324709	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	997	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	4509091292	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67226769
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