



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG0003175
East London
2 Streitza Street
East London
5201

SOLD TO
Masstores (Pty) Ltd t/a Makro SA
Massmart Liquor Emsengeni W34L
P. Bag 06
Willowvale
3605

DELIVER TO
Massmart Liquor Emsengeni W34L
Emsengeni Centre Main Road
Willowvale
5040
Mobile 0636137549
Telephone 0474991023

REPRINT
Curr. ZAR
TAX INVOICE
917402436
17.01.2024
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DATE
TELEPHONE
0448016920
CUSTOMER NO.
73308
Duty Paid
4509362909
CUST. REF.
19652937

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

RETURN CODE	QUANTITY Cases	Boles	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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.91
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	15.41-	39.71	304.44	3044.42
			70333	20	Tray	SBOUW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	6858.72
			70382	77	Crate	SBOUW AC Gold RB Crate 12x660ml ZA	216.52	216.52	0.00	20.88	35.61	273.01	21021.75
			70335	20	Tray	SBOUW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	6858.72
			70383	30	Crate	SBOUW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	8190.30
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
				117	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1287.65
						Deduction Totals:							
						Trade Discount					781.88		
						VAT Total					7622.45		
						Material(s) temporarily out of stock, please re-order							
				20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 187 Other

SECURITY CHECK

Gross Weight: 2373 Kg

Bottle Deposit Total: 2442.96

TOTAL:

58438.76

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:			
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		
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			

Terms: Payment 15 Days form Stnt 1% Settlement discount of ZAR543.42 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

ORIGINAL
EMSENGENI CASH & CARRY
SIGNATURE: *[Signature]* DATE: 18/01/24