



Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Makro Cornubia M28L
Collector Road, Cornubia Estate
N2 Business Estate
Cornubia
3245 Mobile
Tel: 011 706 01470

Mobile
Telephone 0117970000

REPRINT	Curr ZAR	TAX INVOICE	917416682
TAX INVOICE		PAGE 1 OF 1	26.01.2024
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40576675	FAX	
SHIPMENT NO.	2239026	CUSTOMER NO.	848205
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509372703

ORDER MESSAGE

SALES ORDER NO.	196661253
VAT	NETT PRICE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT			Incl Vat	
			70432	189	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00		47.09	360.99	68226.17
						VAT Total	8899.07							
MAKRO OPTIMA LTD RECEIVED TENNIS RECEIVED RECEIVED														

Total Units:	0 Cases	0 Pieces	0 Packs	189 Other
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Gross Weight: 3168 Kg

Bottle Deposit Total: 0.00

TOTAL:

68226.17

DISCOUNT MESSAGE																
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE							
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000034					Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR682.26 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		Palleis										
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 Palleis	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 MuCrate	4015031		650ml/750ml HNK	4085918												
16x650ml HNK	4085886															
12x650ml HNK	4085925															
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE				

1 @M M AA K K
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3 @M M A AA A K K
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PROOF OF DELIVERY

1 @MAKRO / A Division of Massstores (Pty) Ltd.

2 @Reg. No. 1991/06805/07

3 @Vat No. 4300119155

4 @M281 - Cornubia Liquor Store

5 @Makro Cornubia, Umhlanga Ridge Blvd

6 @Blackburn , 4319

7 @Tel: 0860304999

8 @Fax:

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 4509372703

@RGR No 5815540502

@Courier Name NON COURIER

@Vendor Document Numbers 917416682

@Page: 1 of 1

Printed On 26.01

VENDOR											
ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF			
NO.	NO.		SIZE	QTY	QTY	QTY	QTY	QTY			

392159 60887 CS 24 189 189 189

WINDHOEK DRAUGHT NRB 440ML

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver: THSHANG

Validator: RMUNIAL
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 IN
8 INVOICE
9 INVOICE
10 INCRE
11 DECRE

Driver: MSOMI KLE

ID number :9007265379087

Vehicle Reg :FZW603FS

