



Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	917327787
TAX INVOICE		PAGE 1 OF 1	DATE 04.12.2023
VAT REG NO.	4300119155	TELEPHONE	

DELIVER TO

Masslores (Pty) Ltd t/a Makro SA
Makro Amanzimtoti M251
PO Box P/BAG X4
Sunninghill
2157

Makro Amanzimtoti M25L
12 Arbour Road
Amanzimtoti
1402
Mobile
Telephone 0860008979

DELIVERY NO.	70705000	100A	
SHIPMENT NO.	21999333	CUSTOMER NO.	88983
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509266645

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

SALES ORDER NO.	19571908
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RETURN CODE	QUANTITY Cases	QUANTITY Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl. Vat
			70370	84	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA VAT Total	280.14	280.14	0.00	0.00	42.02	322.16	270

Total Units:	0 Cases	0 Pieces	0 Packs	84 Other
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Gross Weight: 1182 Kg

Bottle Deposit Total:	0.00	TOTAL:	270
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CRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR270.62 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry VAT incl.)							CONDITIONS OF SALE							
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 20L HNK	4085920																
12X750 ml or			650 ml	4018870		DK 50L HNK	4085921																
1 Lit NuCraLe	4015031		650ml/750ml HNK	4085918																			
16x650ml HNK	4085885																						
12x650ml HNK	4085925								CASH				ACCOUNT PAYMENT RECEIVED				All transactions are subject to the Heineken Beverages & Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						
												CHEQUE				ACCOUNT				OTHER			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

7

The reason

05/11/25

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
8 - Makro Amanzimtoti - 917327787					
MAKTUE					8
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	1	0
Summary or 'Route' = MAKTUE (1 SKU's)				1	0

[@M	M	AA	K	K	R	R	R	R	O	O
[@M	M	A	A	K	K	R	R	R	O	O
[@M	M	AA	A	K	K	R	R	R	O	O
[@M	M	A	A	K	K	R	R	R	O	O
[@M	M	A	A	K	K	R	R	R	O	O

Amazimoti Liquor store
2 Arbour Rd

~~Vendor: 12991 HEINEKEN BEVERAGES SA (PTY
54 WIERDA VALLEY, INANDA GRE
SANDTON CAPTIVE 0100~~

~~Vendor Vat No. 4180211080~~
~~Tel: 0102265000~~
~~Contact: MR JORDIE BORRUT~~

Contact: MR JORDIE BORRUT BEL

Page: 1 of 1

Printed On 05.12.2023 at 13:06:00

~~⑩ Courier Name NON COURIER~~

NAME _____
SIGNATURE _____

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

: 1209206072084
: FTR009FS