

HEINEKEN

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 N.L.A. Reg No. RC00003175

Pinetown
3600

SOLD TO

Massstores (Pty) Ltd v/a Makro SA
Makro Pietermaritzburg M08L
PO Box P/BAG X4
Sunninghill
2157

MAKRO
5 Barnsley Road, Kampsdrift
Pietermaritzburg
3201
Mobile
Telephone 0338463600

DELIVER TO

REPRINT	Curr. ZAR	TAX INVOICE	917384526
TAX INVOICE	PAGE 1 OF 1	DATE	03.01.2024
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40541196	FAX	
SHIPMENT NO.	2223984	CUSTOMER NO.	11066
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509327911.

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Massstores - PMB

ORDER MESSAGE

SALES ORDER NO.

19628657

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat
			70331	36	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	886
			70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721
						VAT Total						2097.35	

Total Units: 0 Cases 0 Pieces 0 Packs 56 Other

Gross Weight: 733 Kg

Bottle Deposit Total: 0.00

TOTAL:

1607

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X5.5 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	4018970	DK 50L HNK	4085921		
1 Lit NulCrate	4015031						
16x650ml HNK	4085985						
12x550ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR160.80 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry g 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

REQUEST FOR CREDIT - CR9194019 2024-01-05 05:32:33

LOAD SHEET Reference - LSID 78534, DATE Delivered - 2024-01-04

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

JBK139F5 FJ26-280R (CKD) ZA 14

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 11066

Doc. Date: 2024-01-02 Doc. Ref: 917384526 GRV:

Credit Type: Credit Invoice Amt: R 16079.7

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070331 TAFEL LAGER NRB Tray 4(6x330ml) ZA CS 4 x 6 x 330ML WZ Not Ordered / Dupl A3264516D 36

0070330 WINDHOEK Lager Can Tray 4(6x440ml) ZA CS 4 x 6 x 440ML WZ Not Ordered / Dupl A3315710E1 20

Total Number of Items to be credited on Document Ref: 917384526 (2 Product Type)

56

[date]

Authorized by:



04/01/24	12 29	78534	
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Driver Name Mongi

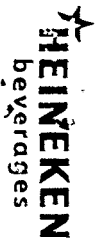
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		(B)	
		(B)	
		(B)	

[illegible]

Driver

Debriefafer



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 N/A Reg No RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

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PO Box P/BAG X4
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1 Lit NucRate	4015031						
16x650ml HNK	4085896						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
12 - Makro Pietermaritzburg - 917384526					
MAKTHU					12
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3264516D	0	36
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	20
Summary or 'Route' = MAKTHU (2 SKU's)				0	56