



Reg No. 2003/026165/07 Vat N
Durban
32 Hilclimb Road, Etf 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	917287853
TAX INVOICE	PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	4300119155	TELEPHONE	

Masstores (Pty) Ltd t/a Makro SA
Makro Amanzimtoti M25L
PO Box P/BAG X4
Sunninghill
2157

Makro Amanzimtoti M25L
12 Arbour Road
Amanzimtoti
1402

Mobile
Telephone 0860008979

DELIVERY DAY	HKN	CUST. REF.	4509207500
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DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER MESSAGE

SALES ORDER NO	1853407E
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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
			70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA Deduction Totals: Trade Discount VAT Total	283.86	283.86	0.00	14.19-	40.45	310.12	3101.17
			Material(s) temporarily out of stock, please re-order 70399 10 Tray *JACK BLACK GF Radler NRB Try 4(6x34 * Items out of stock on original Sales Order										

Total Units:	0 Cases	0 Pieces	0 Packs	10 Other
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Gross Weight: 141 Kg

Bottle Deposit Total: 0.00

TOTAL:

3101 17

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 Srint 1% Settlement discount of ZAR3.01 may be deducted for limeous 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						
20X7/50ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919					CONDITIONS OF SALE	
12X7/50ml Green	4000010		750 ml Oval	4000021		DK 20L HNK	4085920						
12X7/50 ml or	-		660 ml	4018870		DK 50L HNK	4085921						
1 Lit Nuc/ale	4015031		660ml/750ml HNK	4085918									
16x660ml HNK	4085886												
12x660ml HNK	4085925												
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
MAKTUE	8 - Makro Amanzimtoti - 917287853				
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3233710A1	0	10
Summary or 'Route' = MAKTUE (1 SKU's)					
				0	10

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

PROOF OF DELIVERY

Vendor: 12991 HEINEN BEVERAGES SA (PTY)
54 WIERDA VALLEY, INANDA GRE
SANDTON, GAUTENG, 2196

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

DOCUMENT NUMBER: 50257941
SO Number:
Triceps Number:
Document Date: 14.11.2023
Document Time: 09:21:12

[@Order Number 4509207500
[@BGR No 5815396602
[@Page: 1 of 1
Printed On 14.11.2023 at 11:20:31

[@Vendor Document Numbers 917287853
[@Courier Name NON COURIER

VENDOR ARTICLE NO.	COM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
60862	CS	24	10	10	10	10		

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

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

Receiver : INGOES
Sender : HLOPHE INNOCENT
Vehicle Reg : 7403136067088
KT05LFGP