



Durban
32 Hilclimb Road, Eft 17754
Pinetown
3600

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Makro Amanzimtoti M25L
PO Box P/BAG X4
Sunninghill
2157

DELIVER TO
Makro Amanzimtoti M25L
12 Arbour Road
Amanzimtoti
1402
Mobile
Telephone 0860008979

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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REPRINT	Curr. ZAR	TAX INVOICE	917210298
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4300119155	TELEPHONE	02.10.2023
DELIVERY NO.	40356877	FAX	
SHIPMENT NO.	2147953	CUSTOMER NO.	88983
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509113024

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	ORDER MESSAGE
	Cases				
	Bols				

SALES ORDER NO	10446272
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		DESCRIPTION	LIST PRICE Excl. Vat/Dep	UNIT PRICE Excl. Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
70389	900	Tray							
70333	20	HEINEKEN Can Tray 41x54x40mm 12A							

308	Piece	Crate Deposit Other
154	Crate	SBOW AC Gold RB Crate 12x660ml ZA
154	Crate	SBOW AC Gold RB Crate 12x660ml ZA
90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZP

328.17	328.17	0.00	0.00	49.23	377.40	Incl:Val
313.90	313.90	0.00	15.70-	44.73	342.93	339655.94
216.52	216.52	20.88	0.00	35.61	273.01	30864.22
216.52	216.52	20.88	0.00	35.61	273.01	42043.54
						42043.54

Deduction Totals:	1412.55
Trade Discount	
VAT Total	

Total Units:	0 Cases	0 Pieces	0 Packs	1298 Other
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Gross Weight: 14994 Kg

Bottle Deposit Total: 6431.04

TOTAL:	457996.94
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Terms: Payment 15 Days form Stint 1%
Settlement discount of ZAR4472.12 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE

CASH	CHEQUE	ACCOUNT	OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

Moses Jilg ~~SA~~

CONSUMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

PROOF OF DELIVERY

1. @M3 KRO / A Division of Mastores (Pty) Ltd.

[@Reg. No. 1991/06805/07

At No. 4300119155

Amazintoti Liquor store

Arbour Rd

@A₂₀anzimtoti, 4120

TEL: 0860304999

29	047010000	@Courier Name	NON COURIER
30			

Document Numbers 317210298

32	
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VENDOR

ARTICLE 35

NO.

37

39 110 608883

174744 40 MENEN LAGER CAN 440ML

42

0175743

NAME	PEL / STRONG POL	EMPTY	BOTTLE	SCORE
144	143			EA

46 285

47

[illegible]

50 000000/STRONGBOX EMPTY CPATE 12 PB

51
0175743

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	52
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61966

55 LONGBOW RED BERRIES BB 660MI

2000

58 @STONGBOW GOLD CAN 440MI

59

60	
61	

62

63 64

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

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.
REG. No. 1991/06805/07
Vat No. 4300119155
AMZ - Amanzimtoti Liquor store
Arbour Rd
Amanzimtoti, 4120
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
DOCUMENT NUMBER: 502
SO Number:
Triceps Number:
Document Date: 03.10
Document Time: 08:14

Order Number 4509113024
RGR No 5815303806
Courier Name NON COURIER
Page: 2 of 2
Printed On 03.10.2023 at 10:10:05

Vendor Document Numbers		917210298	
VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY
INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
ADVICE REASON CODE			

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

NAME SIGNATURE	
RECEIVER	TNGOBES
IDENTATOR	TNGOBES
OVERSUPPLIED - TAKEN IN	
DAMAGED - RETURNED	
STOCK DATE EXPIRED - RETURNED	
INVALID BARCODE - RETURNED	
NOT MAKRO SELLING UNIT-RETURN	
OVERSUPPLIED - RETURNED	

JILA MOSES
ID number :7504215762083
Vehicle Reg :HXW927FS