

SOLD TO

Masslores (Pty) Ltd t/a Makro SA
Makro Cornubia M28L
Collector Road, Cornubia Estate
N2 Business Estate
Cornubia
3245

DELIVER TO

Makro Cornubia M28L
Collector Road, Cornubia Estate
N2 Business Estate
Cornubia
3245
Mobile
Telephone 0117970000

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.77
			70334	270	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	83731.61
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount		3832.11					
						VAT Total		13774.02					
MASSTONES (PTY) LTD T/A MAKRO CORNUBIA RECEIVING DEPARTMENT TEL: 031 331 0200 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO (THIS STAMP IS NOT A VALID RECEIVED - CONTENTS / QUANTITY NOT CHECKED)													

Total Units: 0 Cases 0 Pieces 0 Packs 347 Other

Gross Weight: 4801 Kg

Bottle Deposit Total: 1607.76

TOTAL: 105600.80

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1%
X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		Settlement discount of ZAR1029.05 may be deducted for
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		timeous payment.
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		VAT incl.)
0X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		CONDITIONS OF SALE
2X750 ml or	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		All transactions are subject to the Heineken Beverages South
Lit NuCrate	4015031	660ml	4018870	DK 50L HNK			Africa (Pty) Ltd Standard Terms and Conditions.
6x660ml HNK	4085895	660ml/750ml HNK	4085919				Refer www.heinekenbeverages.co.za
2x660ml HNK	4085925						

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
L. Gov. R / N. Mchann				22 / 12 / 22

Massstores (Pty) Ltd.

PROOF OF DELIVERY

Store: 3a Ridge Blvd
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: 5026022888
SO Number:
Triceps Number:
Document Date: 23.12.2023
Document Time: 09:39:51

[@Page: 1 of 1

Printed On 23.12.2023 at 12:42:43

[@Order Number 4509310115

[@GR No 5815484590

[@Courier Name NON COURIER

S 917365379

NDOR

TICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
-------	-----	-----------	-----------	-------------	---------	-----------	----------	--------------------

ATE 12 RB	EA	1				77		
BOTTLE 660ML	EA	1				924		

CRT		12	77	77	77	77		
-----	--	----	----	----	----	----	--	--

5 RB 330ML	CS	24	270	270	270	270		
------------	----	----	-----	-----	-----	-----	--	--

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

SIGNATURE

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV, NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

MXZUMA

N. Kulu

ISO 487082

KU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - Intokozo Liquor Store - 917365397					
FRIDAY SMALL 1					1
070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3347710D1	1	0
070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3248528H	0	5
Summary or 'Route' = FRIDAY SMALL 1 (2 SKU's)				1	5

