



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Masstores (Pty) Ltd Via 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

REPRINT	Curr. ZAR	TAX INVOICE	917217114
TAX INVOICE	PAGE 1 OF 1	DATE	05.10.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40363263	FAX	
SHIPMENT NO.	2150360	CUSTOMER NO.	848205
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509126624

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19456462

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 VALUE Incl.Vat
			70367	40	Piece	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	0.00	47.40	363.43	14537.38
			70387	15	Crate	SOWETO GOLD Lager RB Crate 12x750ml	144.34	144.34	20.88	0.00	24.78	190.00	2850.05
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	1230.56
			70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
				15	Piece	Crate Deposit Other		9.57			1.44	11.01	165.08
						VAT Total						3391.67	

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Total Units: 0 Cases 40 Pieces 0 Packs 40 Other

Gross Weight: 861 Kg

Bottle Deposit Total: 313.20

TOTAL:

26002.77

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR254.78 may be deducted for timeous payment.
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit N/Crate	4015031						
16X60ml HNK	4085986						
12X60ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

Q M M A A K K R R R R O O
Q M M M A A A K K R R R R O O
Q M M A A A K K R R R R O O

2 Mass Stores (Pty) Ltd
07

PROOF OF DELIVERY

MR Store
Inga Ridge Blvd
Vendor: 12991 MEINEREN BEVERAGES SA (PTY)
51 WIERDA VALLEY, INANDA GBE
SANDTON, GAUTENG, 2196
Vendor Vat No: 4180211980
Tel: 0102265000
Contact: MR JORDIE BORNUT BEL

DOCUMENT NUMBER: 5025568726
SO Number:
Priceps Number:
Document Date: 06.10.2023
Document Time: 09:10:18

Page: 1 of 2

Printed On 06.10.2023 at 11:28:10

Order Number 4399120624
ORDER No 5815312397
Location Name NON COURIER

ITEMS 51724114

ITEMS	ARTICLE	QTY	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
233	6A	1	40	40	40	40	40		
178	EA	1	180	180	180	180	180		
080	EA	1	180	180	180	180	180		
154	EA	1	180	180	180	180	180		

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