

Reg No: 2003025165007 Vat No: 4186021099 MAILING No: 800903175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

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

DELIVER TO

Makro Pietermaritzburg M08L
5 Barnsley Road, Kampsdrift
Pietermaritzburg
3201
Mobile
Telephone 0338463600

REPRINT	Curr ZAR	TAX INVOICE	917319254
TAX INVOICE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40471792	FAX	
SHIPMENT NO.	2195968	CUSTOMER NO.	11066
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509259712

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

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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
			70407	84	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	14.01	39.92	306.05	25708.45
Deduction Totals:							1176.59						
Trade Discount							3353.28						
VAT Total													

8618435039

Total Units: 84 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1107 Kg

Bottle Deposit Total: 0.00

TOTAL:

25708.45

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divided Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	..	660 ml	4018870	DK 50L HNK			
1 Lit NaCrato	4015031	660ml/750ml HNK	4085995				
15-660ml HNK	4085995						
12-660ml HNK	4085925						

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR257.08 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

12 - Makro Pietermaritzburg - 917319254

MAKTHU 12

0070407 HEINEKEN Silver NRB Case 4(6x330ml) ZA 4 x 6 x 330ML A3140710A1 1 0

Summary or 'Route' = MAKTHU (1 SKU's)

Total Picking for Customer

18 415



2023/11/29 11:19:54

22/22

REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****

MassStores (Pty) Ltd.

07

PROOF OF DELIVERY

org Liquor Store

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

[@Order Number 4509259712

[@GR No 5815435039

[@Courier Name NON COURIER

ers 917319254

[@Page: 1 of 1

Printed On 30.11.2023 at 14:02:31

DOCUMENT NUMBER: 5025893609

SO Number:

Triceps Number:

Document Date: 30.11.2023

Document Time: 11:34:43

ENDOR

ARTICLE

IO.

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

CS

24

84

84

84

84

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

SIGNATURE

EIVIN02 ZNBAMBO

EIVIN02

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

IWA NESHACK

35792088

3FS