



Durban
32 H'climb Road, Erf 17754
Pinetown
3600

80211090 RLATing No RG000275

DELIVER TO

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

REPRINT	Curr. ZAR	TAX INVOICE	917362504
TAX INVOICE		PAGE 1 OF 1	21.12.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40518332	FAX	
SHIPMENT NO.	2215108	CUSTOMER NO.	11066
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509305788

ORDER MESSAGE

TAX INVOICE	917362504
DATE	21.12.2023
TELEPHONE	
FAX	
CUSTOMER NO.	11066
TAX CLASS	Duty Paid
CUST. REF.	4509305788
SALES ORDER NO.	19606932

RETURN CODE	QUANTITY Cases	Bols	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
			70390 70370	42 42	Tray Tray	AMSTEL NRB Tray 4(6x330ml) ZA HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	255.25 280.14	255.25 280.14	0.00 0.00	0.00 14.01-	38.29 39.92	293.54 306.05	12328.58 12854.22
						Deduction Totals: Trade Discount VAT Total		588.29 3284.71					
						Material(s) temporarily out of stock, please re-order WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
						5816482027							

Total Units:	0 Cases	0 Pieces	0 Packs	84 Other
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Gross Weight: 1182 Kg

Bottle Deposit Total: 0.00

TOTAL:

25182.80

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divided Boards	4000094		Terms: Payment 15 Days form Surt 1% Settlement discount of ZAR251.83 may be deducted for timeous 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	4085504		
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
15X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--		650 ml	4018870	DK 50L HNK	4085921		
1 Lit MugCrate	4015031		650ml/750ml HNK	4085918				
15x750ml HNK	4085895							
12x750ml HNK	4085925							

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE: 1/1

asstores (Pty) Ltd.

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5026015924
SO Number:
Triceps Number:
Document Date: 22.12.2023
Document Time: 09:22:37

[@Page: 1 of 1
Printed On 22.12.2023 at 11:08:27

{@Order Number 4509305788
{@GR No 5815482027
{@Courier Name NON-COURIER

917362504

ICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE	
								REASON	CODE
ORB 330ML	CS	24	42	42	42	42			
	CS	24	42	42	42	42			

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

SIGNATURE

IN02 08RECEI

IN02

- | | |
|---------------------------------|----------------------------------|
| 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 | |

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