

SOLD TO
Masstores (Pty) Ltd t/a Makro SA
Makro Pietermaritzburg M08L
PO Box P/BAG X4
Sunninghill
2157

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

REPRINT	Curr. ZAR	TAX INVOICE	917220683
TAX INVOICE	PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40366347	FAX	
SHIPMENT NO.	2151632	CUSTOMER NO.	11066
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	4509128511

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

ORDER MESSAGE

SALES ORDER NO.
19458053

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
			70390	42	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	12328.58
			70370	30	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
			70331	25	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	6152.79
			70358	30	Piece	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	0.00	88.38	677.59	20327.74
				30	Piece	Keg Deposit VAT Total		313.04			46.96	360.00	10799.88
						7731.37							
						Material(s) temporarily out of stock, please re-order 70391							
						*HEINEKEN NRB Tray 4(6x330ml) ZA							
						*Items out of stock on original Sales Order							



Liquor Runners Durban
DEBRIEFED
DATE: 11/10/2023
TIME: 14:30

Total Units: 0 Cases 30 Pieces 0 Packs 97 Other

Gross Weight: 2148 Kg

Bottle Deposit Total: 0.00

TOTAL: 59273.82

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR484.75 may be deducted for timeous payment.
4XL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)
4XA 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	4000021	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

[Signature]

Mashtones (Pty) Ltd.

PROOF OF DELIVERY

FROM M AA F F F R R R O O
TO N M A A K K R R O O
FROM M A AA A K K R R O O
FROM M A A K K R R O O

Vendor: 12291 HINININ BEVERAGES SA (PTY)

31 WIERDA VALLEY, INANDA GDE
SANDTON, GAUTENG, 2196

Vendor Ref No: 4150211080

Tel: 0102265000

Contact: MR JORDIE BORRUT BEL

DOCUMENT NUMBER: 5025573698
50 Number:
Document Date: 07.10.2023
Document Time: 10:29:51

Order Number 4509128511

Order No 5815314731

Account Name NON CORRELIS

917220083

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Printed On 07.10.2023 at 10:16:19

ORDER	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	STATUS
Q, ITEM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

05 24 25 25 25 25

05 21 12 12 12 12

05 24 30 30 30 30

Empty Barrel

EA 1 30 30 30

Empty Barrel

EA 1 30 30 30

the final proof of delivery, Receiptance for this order will be based on this document

Signature

CLIENT

UNRECEIVED - TAPU TV
2 DAMAGED - RETURNED

1 SET FOR 1000000-RETURNED
2 UNRECEIVED - 1000000-RETURNED

1 UNRECEIVED - RETURNED
2 NOT YET RECEIVED - NOT RETURNED

11 UNRECEIVED

