



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026155/07 Vat No. 4180211000 NLA Reg. No. RG0003175

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO

Masslores (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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917278978
TAX INVOICE	PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40427817	FAX	
SHIPMENT NO.	2177719	CUSTOMER NO.	11066
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKM	CUST. REF.	4509206831
		SALES ORDER NO.	19522650

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
			70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	29534.75
			70333	90	Tray	SBCOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	31.39-	42.38	324.89	29238.79
			70335	77	Tray	SBCOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	31.39-	42.38	324.89	25016.25
			70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	22742.06
Deduction Totals:													
Trade Discount												5242.14	
VAT Total												13895.59	
Material(s) temporarily out of stock, please re-order													
70323 126 Tray													
*WINDHOEK Lager NRB Tray 4(6x440ml) Z * Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 320 Other

Gross Weight: 3971 Kg

Bottle Deposit Total: 0.00

TOTAL:

106532.85

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divider Beards	4000094			
4X5 L BIB DISCOR	4000017	2.0 Lit	4000016	Pallets:				
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023355			
16X1 Lit RND	4000005	750 ml	4000020	Other Pallets	4000028			
20X750ml RND	4000010	750 ml Oval	4000021	DK 20L HNK	4085919			
12X750ml Green	4000010	660 ml	4018670	DK 30L HNK	4085920			
12X750 ml or	4015031	660ml/750ml HNK	4085918	DK 50L HNK	4085921			
16x650ml HNK	4085865							
12x650ml HNK	4085895							
COMPANY REP./DRIVER							CUSTOMER SIGNATURE	
CUSTOMER NAME IN PRINT							CUSTOMER ID	
DATE								

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1065.33 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

