

Ref: 252670



HEINEKEN

beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

DELIVER TO

Masstores (Pty) Ltd t/a Makro SA
Makro Germiston M01L
P. Bag 4
Sunninghill
2157

DELIVER TO

Makro Germiston M01L
16 Herman Street, Meadowdale
Germiston
1401
Mobile
Telephone 0113720313

REPRINT	Curr. ZAR	TAX INVOICE	917178853
TAX INVOICE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40324801	FAX	0448016920
SHIPMENT NO.	2135477	CUSTOMER NO.	13569
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4509058127
		SALES ORDER NO.	19415611

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358		Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	
			70390	336	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	
			70370	84	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	
			70333	14	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	
			70330	360	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	
						Deduction Totals:	219.73
						Trade Discount	
						VAT Total	33971.19
						Material(s) temporarily out of stock, please re-order	
			70333	76	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	
			70387	66	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order	
			70393	420	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order	

MAKRO GERMI
DRIVER NAME: AIFred
DRIVER SURNAME: Mello
DRIVER ID NUMBER: 7505206223080
TRUCK REG NUMBER: HR 544253
DRIVER CELL NUMBER: 07732385707

Total Units:	0 Cases	0 Pieces	0 Packs	794 Other	Gross Weight: 10136 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 260445.82

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L BIB (SPW)	4000000			4.5 Lit		4000015		Divder Boards		4000094			
4X5 L BIB DISCOR	4016137			2.0 Lit		4000016		Pallets		4085904			
4X4.5 Lit	4000001			1.5 Lit		4000017		CHIEP 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 NuCrate	4015031			660ml/750ml HNK		4085918							
16x660ml HNK	4085986												
12x660ml HNK	4085925												

DISCOUNT MESSAGE	
Terms: 15 Days from Statement 1.5% Settlement discount of ZAR3906.69 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	

ACCOUNT PAYMENT RECEIVED	
CASH	CHEQUE
ACCOUNT	OTHER
CUSTOMER NAME IN PRINT	
CUSTOMER ID	
DATE	

Handwritten signature

SOLD TO		DELIVER TO	
Masstores (Pty) Ltd t/a Makro SA Makro Germiston M01L P. Bag 4 Sunninghill 2157		Makro Germiston M01L 16 Herman Street, Meadowdale Germiston 1401 Mobile Telephone 0113720313	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70390	336	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	98628.60
			70370	84	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
			70333	14	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	4801.10
			70330	360	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	129954.60
						Deduction Totals: Trade Discount							
						VAT Total							
						219.73							
						33971.19							
						Material(s) temporarily out of stock, please re-order							
			70333	76	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA							
			70387	66	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70393	420	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	794 Other	Gross Weight: 10136 Kg
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Beards	4000094		Terms: 15 Days from Statement 1.5% Settlement discount of ZAR3906.69 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	260445.82
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
4X4.5 Lit	4000001	1.5 Lit	4000017	CH-EP 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			
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921			
16x650ml HNK	4085886	660ml/750ml HNK	4055918					
12x650ml HNK	4085925							

ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
CASH	ACCOUNT
CHEQUE	OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

MI 01
Makro Germiston
Dispatched Out

Name:

Signature:

MAKRO GERMISTON

REFUSAL No:

DATE:

NAME:

MAKRO GERMISTON