



Reg No. 2003/026165/07
Gauteng North
Diesel Road, E f no 480
Isando
1609

180211080 NLA Reg. No: RG0003175

REPRINT	Curr. ZAR	TAX INVOICE	917178855
COPY TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4300119155	TELEPHONE	13.09.2023

SOLD TO
Massstores (Pty) Ltd t/a Makro SA
Makro Crown Mines M04L
P. Bag 4
Sunninghill
2157

DELIVER TO
Makro Crown Mines M04L
Cnr Main Reef & Hanover Streets
Selby Ext 24
Crown Mines
2092
Mobile

DELIVERY NO.	40324462	FAX	0448016920
SHIPMENT NO.	2135478	CUSTOMER NO.	13552
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4509067904

DELIVERY INSTRUCTIONS

ORDER
MESSAGE

SALES ORDER NO.	19410219
--------------------	----------

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	252	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	73971.45
			70333	90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	30864.22
			70335	180	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	61728.44
			70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	24178.98
			70386	1078	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	266039.61
			1078	Piece		Crate Deposit: Beer		9.57			1.44		11863.93
						Deduction Totals:							
						Trade Discount						4237.65	
						VAT Total						61127.82	
						Material(s) temporarily out of stock, please re-order							
			70432	31	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 84 Cases 0 Pieces 0 Packs 1600 Other

Gross Weight: 24380 Kg

Bottle Deposit Total: 22508.64

TOTAL:

468646.63

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 Days from Statement 1.5% Settlement discount of ZAR6463.46 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					
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028					
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085519		CONDITIONS OF SALE			
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085520					
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085521					
1 Lit NuCrate	4015031		660ml/75Cml HNK	4085518							
16x650ml HNK	4085886										
12x650ml HNK	4085925										
							CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
							ACCOUNT PAYMENT RECEIVED				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Terms: 15 Days from Statement 1.5% Settlement discount of ZAR6463.46 may be deducted for timely 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

CONDITIONS OF SALE