



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

REPRINT		Curr. ZAR		TAX INVOICE		917336172						
TAX INVOICE		PAGE 1 OF 1		DATE		08.12.2023						
VAT REG NO.		4300119155		TELEPHONE								
DELIVERY NO.		40488875		FAX		0448016920						
SHIPMENT NO.		2203568		CUSTOMER NO.		33315						
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid						
DELIVERY DAY		HKN		CUST. REF.		04509273070						
ORDER MESSAGE		SALES ORDER NO.		19576864								
SOLD TO		DELIVER TO										
Masstores (Pty) Ltd t/a Makro SA		Makro Wonderboom M16L										
PO Box P/BAG X4		9 Lander Road										
Sunninghill		Annlin West Ext 1										
2157		Wonderboom										
		0182										
		Mobile										
		Telephone 0125679000										
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE								
RETURN CODE	QUANTITY Cases	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
		70409	90	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.60
					VAT Total							
					4430.30							
Total Units: 0 Cases 0 Pieces 0 Packs 90 Other												
Gross Weight: 1017 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 33965.60												
DISCOUNT MESSAGE												
Terms: Payment 15 Days form Stm1 1% Settlement discount of ZAR339.66 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)												
ACCOUNT PAYMENT RECEIVED												
CONDITIONS OF SALE												
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za												
CASH												
ACCOUNT												
OTHER												
CUSTOMER NAME IN PRINT												
CUSTOMER ID												
DATE												

Signature

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63

8 MAKRO / A Division of Masstores (Pty) Ltd.

9 Ref. No. 1991/06099/07

10 Val No. 4300119155

11 1111 - Wonderboom Liquor Store

12 13270 Lavender Rd W

13 Pretoria, 0162

14 Vendor Val No. 4180211080

15 Tel: 09249306999

16 Fax: 0926406999

17 Contact: MR JORDIE BERRUI DEL

18 Order Number 4509273070

19 RGR No. 5815451687

20 Courier Name NON COURIER

21 Vendor Document Numbers 917336172 917336172/3

22 VENDOR

ARTICLE NO.	UOM	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY
-------------	-----	------	-----------	-------------	---------	-----------

357050	CS		180	180	180	180
--------	----	--	-----	-----	-----	-----

36 THEEKEN SILVER CAN 440ML

37 This document serves as the final proof of delivery. Remittance for this Order will be based on this Do

38 NAME SIGNATURE

39 NONE

40 Deliverer - DNATHIA MSESANE

41 1 OVERSUPPLIED - TAKEN IN

42 2 DAMAGED - RETURNED

43 3 STOCK DATE EXPIRED - RETURNED

44 4 INVALID BARCODE - RETURNED

45 5 NOT MAKRO SELLING UNIT - RETURN

46 6 OVERSUPPLIED - RETURNED

47 Deliverer - MASHABA SONNYBOY

48 490 NUMBER 17402095757051

49 Signature Reg - FJ389CNGP

50
51
52
53
54
55
56
57
58
59
60
61
62
63

TRANSFER HIRE ADVICE NOTE 421 0887042

CLEAR TO
 EXT
 RECEIVING

CHOP Help line Toll free - 800 361 333
Mail to: info@chop.com

[illegible]

CHRP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHRP equipment is strictly prohibited. Report illegal activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com