



HEINEKEN Beverages (South Africa) (pty) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Masstores (Pty) Ltd t/a Makro SA
Makro Woodmead M10L
PO Box P/BAG X4
Sunninghill
2157

DELIVER TO

Makro Woodmead M10L
860 Woodmead Drive, Ext 5
Woodmead
2191
Mobile 0834174596
Telephone 0112089115

REPRINT	Curr. ZAR	TAX INVOICE	917374334
TAX INVOICE	PAGE 1 OF 1	DATE	27.12.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40527719	FAX	0448016920
SHIPMENT NO.	2219267	CUSTOMER NO.	13572
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509309084

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19608479
------------------------	--	---------------	-----------------	----------

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
		70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	24657.15
		70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	1230.56
					VAT Total							
					3376.66							
					Material(s) temporarily out of stock, please re-order							
		70399	5	Tray	*JACK BLACK GF Radler NRB Try 4(6x34							
		70387	10	Crate	*Items out of stock on original Sales Order							
					*SOWETO GOLD Lager RB Crate 12x750ml							
					*Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	89 Other	Gross Weight: 1252 Kg	TOTAL:	25887.71
Bottle Deposit Total: 0.00							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR258.88 may be deducted for timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		
12X750ml or		660 ml	4018870	DK 50L HNK	4085921		CONDITIONS OF SALE
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED
16x650ml HNK	4085866						CASH
12x650ml HNK	4085925						CHEQUE
							ACCOUNT
							OTHER
CUSTOMER SIGNATURE					CUSTOMER NAME IN PRINT		
COMPANY REP./DRIVER					CUSTOMER ID		
					DATE		

28/12/2023

1 / A Division of Masstores (pty) Ltd.

1991/06205/07

PROOF OF DELIVERY

Headland Liquor Store
1001 7000 5
Burg, 9191

0860301999
0860101999

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
54 WIKRDA VALLEY, INANDA GRF
SANDTON, GAUTENG, 2196
Vendor Vat No. 4180211080
Tel: 0102265000
Contact: MR JORDIK BORRUP BTL

DOCUMENT NUMBER
SO Number:
Tristops Number:
Document Date:
Document Time:

Document Number 917374334

Order Number 4509309084
Order No 5815489503
Courier Name NON COURIER

Page: 1 of 1
Printed on 28.12.2023 at 12:

VENDOR		ARTICLE		ITEM		PACK		ORDER		INVOICE		DEL.		FINAL		DIFF		ADVICE	
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON
60860	CS	24	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	
54196	CS	24	84	84	84	84	84	84	84	84	84	84	84	84	84	84	84	84	

Document serves as the final proof of delivery. Remittance for this order will be based on this document

NAME SIGNATURE

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT - RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV, NOT ORDERED
8 INVOICED, NOT ORDERED
9 INVOICED - NOT DEL
10 INCREASE
11 DECREASE

NEWARAKA AMOS
8103156051082
HCH988PS

