



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

SOLD TO

Masstores (Pty) Ltd t/a Makro SA
Makro Wonderboom M16L
PO Box P/BAG X4
Sunninghill
2157

DELIVER TO

Makro Wonderboom M16L
9 Lander Road
Annlin West Ext 1
Wonderboom
0182
Mobile
Telephone 0125679000

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml

Quantity: 40335

ORDER MESSAGE

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
			70333	270	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	92592.66
			70332	84	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	26049.83
Deduction Totals:													
Trade Discount													
VAT Total													
5429.86													
15475.11													
Material(s) temporarily out of stock, please re-order													
70335													
270 Tray													
*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 354 Other

Gross Weight: 4233 Kg

Bottle Deposit Total: 0.00

TOTAL: 118642.49

CRATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000094	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1186.43 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	4085904	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4023385	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000028	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	4085919	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	4085920	DK 30L HNK	4085920		
12X750 ml or	---	660 ml	4018870	4085921	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x680ml HNK	4085886							
12x680ml 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

Handwritten signature

05-01-24

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1291/06205/07

Vat No. 4300119155

13114 - Wonderboom Liquor Store

1270 Lavender Rd W

Pretoria, 0132

Tel: 08/0306999

Fax: 08/0406999

PROOF OF DELIVERY

VENDOR: 12291 HEINEKEN BEVERAGES SA (PTY)

54 WERDA VALLEY, INANDA CRE

SANDTON, GAUTENG, 2196

Vendor Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDIE BORRUT BEL

Order Number 4509336160

RCR No. 5815500131

Courier Name: NON COURIER

Vendor Document Numbers 917387499

VENDOR

ARTICLE NO.	UOM	SIZE	PACK	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY
602073	CS	24		84	84	84	84
602082	CS	24		270	270	270	270

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

SIGNATURE

Receiver	MATHIA	1 OVERSUPPLIED - TAKEN IN	7
Validator	MATHIA	2 DAMAGED - RETURNED	8
		3 STOCK DATE EXPIRED - RETURNED	9
		4 INVALID BARCODE - RETURNED	10
		5 NOT MAKRO SELLING UNIT - RETURN	11
		6 OVERSUPPLIED - RETURNED	4C

Driver: MUENDA OUPA

Vehicle No: 9002304989086

Vehicle Reg: HB276FS