



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		DELIVER TO	
Masstores (Pty) Ltd t/a Makro SA Makro Riversands M27L P. Bag 4 Sunninghill 2157		Makro Riversands M27L 7 Incubation Boulevard Riverside View Ext 80 Randburg 2191 Mobile 0664088056 Telephone 0860008991	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70332	32	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	9923.74
			70335	154	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	52812.10
			70334	60	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	18607.02
			70383	90	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	24570.90
				90	Piece	Crate Deposit: Beer		9.57			1.44	11.01	990.50
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						3722.79							
						13944.03							
						Material(s) temporarily out of stock, please re-order							
			70382	77	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	336 Other	Gross Weight: 4147 Kg
Bottle Deposit Total: 1879.20				TOTAL:	106904.26

CRATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR1037.53 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:	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017		CHEP 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		CONDITIONS OF SALE
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					
16x600ml HNK	4055886							
12x660ml HNK	4085925							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Daniel Charke				15/01/24