

SOLD TO		DELIVER TO	
Masstores (Pty) Ltd t/a Makro SA Makro Silver Lakes M17L P. Bag 4 Sunninghill 2157		Makro Silver Lakes M17L Cnr Hans Strydom & Benderman Blvd Six Fountains Ext 5 Silver Lakes 0054 Mobile Telephone 0128097502	
DELIVERY INSTRUCTIONS		Quantity:	
Crate Deposit 12 x 660ml		4058358	

RETURN CODE	QUANTITY Cases	QUANTITY Bats	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA VAT Total	84.94
Total Units: 0 Cases 0 Pieces 0 Packs 2 Other							Gross Weight: 27 Kg

REPRINT		Curr. ZAR		TAX INVOICE		917404099	
TAX INVOICE		PAGE 1 OF 1		DATE		18.01.2024	
VAT REG NO.		4300119155		TELEPHONE			
DELIVERY NO.		40563325		FAX		0448016920	
SHIPMENT NO.		2233194		CUSTOMER NO.		54086	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		4509351364	
LIST PRICE Excl Vat&Dep		UNIT PRICE Excl Vat&Dep		BOTTLE DEPOSIT		DISCOUNT	
283.12		283.12		0.00		0.00	
VAT		NETT PRICE		TOTAL VALUE Incl Vat			
42.47		325.59		651.18			
SALES ORDER NO. 19645266							

BARCODE		DISCOUNT MESSAGE	
Bottle Deposit Total: 0.00		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR6.51 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
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			

COMPANY REP./DRIVER		CUSTOMER SIGNATURE	
CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE			

BEKCO / A Division of Beersmith (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4306119153

1171 Silver Lakes Lane, 3rd Floor

14 Bendeman Blvd

Pretoria, 0001

tel: 0128097400

fax: 0860407999

PROOF OF DELIVERY

Vendor: 12991 HETNEKEN BEVERAGES SA (PI)

54 WIERDA VALLEY, INANDA CRE

SANDTON, GAUTENG, 2196

Vendor Vat No. 4188211090

tel: 0102265000

Contact: MR JORDIE BORRUT SEL

Order Number 4509351364

REG No 5815524715

Carrier Name: NNN COURIER

Vendor Document Numbers 917404899

VENDOR

ARTICLE

NO.

PACK

SIZE

UNIT

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

456160 64610 CS 74 2 2 2 2

JACK BLACK LAGER NRB 330ML

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

NAME

SIGNATURE

Receiver

LANGUINI

SYTHON

7-0-2

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MARKED SELLING UNIT - RETURN

6 OVERSUPPLIED - RETURNED

Validator

SAPPHIRE

Invoice

BEKCO / A Division of Beersmith (Pty) Ltd

ID Number

18509305867003

Vehicle Reg

2HBR274FS