



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	917193261
TAX INVOICE	PAGE 1 OF 1	DATE	22.09.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40340565	FAX	0448016920
SHIPMENT NO.	2141944	CUSTOMER NO.	13552
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4509094584
		SALES ORDER NO.	19429673

SOLD TO				DELIVER TO				DELIVERY NO.		40340565		FAX		0448016920	
Masstores (Pty) Ltd t/a Makro SA Makro Crown Mines M04L P. Bag 4 Sunninghill 2157				Makro Crown Mines M04L Cnr Main Reef & Hanover Streets Selby Ext 24 Crown Mines 2092 Mobile Telephone 0113091000				SHIPMENT NO.		2141944		CUSTOMER NO.		13552	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		DSD		CUST. REF.		4509094584	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: ALL AR: TRANS TO USE HOLDING ACC B6201**						ORDER MESSAGE		SALES ORDER NO.				19429673	
RETURN CODE	QUANTITY		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		
	Cases	Bots													
			70383	385	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	105108.85		
				385	Piece	Crate Deposit Other		9.57			1.44	11.01	4237.12		
						VAT Total							14262.52		

Total Units: 0 Cases 0 Pieces 0 Packs 385 Other

Gross Weight: 4759 Kg

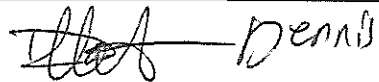
Bottle Deposit Total: 8038.80

TOTAL:

109345.9

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR958.64 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085888						
12x660ml HNK	4085925						
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
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 Dennis

22/09/23

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ORDER / A Division of Massachusetts Inc.

ORDER OF DELIVERY

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Vendor: 12345678901234567890

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DATE	QUANTITY	PRICE	UNIT	ORDER	INVOICE	DEL	STOCK	OFF	PRIME
12/15/80	1	1.00	EA	1234567890	1234567890	1234567890	1234567890	1234567890	1234567890
12/15/80	1	1.00	EA	1234567890	1234567890	1234567890	1234567890	1234567890	1234567890
12/15/80	1	1.00	EA	1234567890	1234567890	1234567890	1234567890	1234567890	1234567890
12/15/80	1	1.00	EA	1234567890	1234567890	1234567890	1234567890	1234567890	1234567890
12/15/80	1	1.00	EA	1234567890	1234567890	1234567890	1234567890	1234567890	1234567890
12/15/80	1	1.00	EA	1234567890	1234567890	1234567890	1234567890	1234567890	1234567890
12/15/80	1	1.00	EA	1234567890	1234567890	1234567890	1234567890	1234567890	1234567890
12/15/80	1	1.00	EA	1234567890	1234567890	1234567890	1234567890	1234567890	1234567890
12/15/80	1	1.00	EA	1234567890	1234567890	1234567890	1234567890	1234567890	1234567890
12/15/80	1	1.00	EA	1234567890	1234567890	1234567890	1234567890	1234567890	1234567890

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12345678901234567890

NAME

SIGNATURE

12345678901234567890

- 1 OVERSOLD/ISS - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MARKED RETURNING - RETURNED
- 6 OVERSOLD/ISS - RETURNED
- 7 NOT INV. NOT ORDERED
- 8 INVOICE - NOT ORDERED
- 9 INVOICE - NOT ORDERED
- 10 INCREASE
- 11 INCREASE

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