



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Masstores (Pty) Ltd t/a Makro SA
Makro Vaal M18L
P. Bag 4
Sunninghill
2157

DELIVER TO

Makro Vaal M18L
Chr Barrage & Ascot on Vaal Rd
Erf 420 Kariba Str Powerville Park
Vereeniging
1911
Mobile
Telephone 0169857339

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

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
			70407	84	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
						VAT Total							3529.76

Total Units: 84 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1107 Kg

Bottle Deposit Total: 0.00

TOTAL:

27061.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000084		
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		4085918				
16x680ml HNK	4085886						
12x650ml 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

20/12/2023

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RC. 3175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT		Curr. ZAR	TAX INVOICE	917359746
TAX INVOICE		PAGE 1 OF 1	DATE	20.12.2023
VAT REG NO.	4300119155	TELEPHONE		
DELIVERY NO.	40514853	FAX		
SHIPMENT NO.	2214008	CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	HKN	CUST. REF.		
ORDER MESSAGE		SALES ORDER NO.		

SOLD TO		DELIVER TO	
Masstores (Pty) Ltd t/a Makro SA Makro Vaal M18L P. Bag 4 Sunninghill 2157		Makro Vaal M18L Cnr Barrage & Ascot on Vaal Rd Erf 420 Kariba Str Powerville Park Vereeniging 1911 Mobile Telephone 0169857339	

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
		70401	5	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA VAT Total	283.12	283.12	0.00	0.00	42.47	325.59	1627.94
					212.34							

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other Gross Weight: 67 Kg
Bottle Deposit Total: 0.00 TOTAL: 1627.94

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 ZAR16.28 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					
16x660ml HNK	4085886							
12x660ml HNK	4085925							
ACCOUNT PAYMENT RECEIVED								
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				
CUSTOMER NAME IN PRINT							CUSTOMER ID	DATE
COMPANY REP./DRIVER								

CHEP

TRANSFER HIRE ADVICE NOTE 420 0358009

MAKRO VAAL
RECEIVING GATI
CHEP PALLETS

CHEP HIRE 105 101 1000 100 100
Makro 23 1000 1000 1000

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CHEP HIRE 105 101 1000 100 100
Makro 23 1000 1000 1000
Report illegal activity - Contact the-07's Anonymous on 0800 003 310 or email chepp@tip-offs.com

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2157

DELIVER TO

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Cnr Barrage & Ascot on Vaal Rd
Erf 420 Kariba Str Powerville Park
Vereeniging
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Mobile
Telephone 0169857339

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

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
			70409	90	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA VAT Total 4430.30	328.17	328.17	0.00	0.00	49.23	377.40	33965.60

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1017 Kg

Bottle Deposit Total: 0.00										TOTAL: 33965.60			
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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 ZAR339.66 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	CHEP Pallet	4085904		
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
15X1 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		ACCOUNT PAYMENT RECEIVED
12X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921		ACCOUNT PAYMENT RECEIVED
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				CASH
16x660ml HNK	4085886							CHEQUE
12x660ml HNK	4085925							ACCOUNT
								OTHER
								CONDITIONS OF SALE
								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
				F. J. J. J.		2012	2023

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

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1@MAKRO / A Division of Masstores (Pty) Ltd.

2@Reg. No. 1991/06805/07

3@Vat No. 4300119155

4@M18L - Vaal Liquor Store

5@Corner of Barrage and Ascot On Vaal

6@Verreeniging, 1939

7@

8@Tel: 0860303999

9@Fax: 0860406999

10@Order Number 4509294032

11@REG No 5815476717

12@Courier Name NON COURIER

13@Vendor Document Numbers 917359745

14@VENDOR

15@ARTICLE

16@NO.

17@UN

18@SIZE

19@ORDER

20@INVOICE

21@DEL

22@QTY

23@457050

24@CS

25@24

26@90

27@90

28@90

29@HEINEKEN SILVER CAN 140ML

30@This document serves as the final proof of delivery. Remittance for this Order will

31@NAME

32@SIGNATURE

33@QTY

34@Receiver

35@ELESITO

36@NTMONYA

37@OVERSUPPLIED - 1A

38@DAMAGED - RETURNED

39@STOCK DATE EXPIRES

40@INVALID BARCODE

41@NOT MAKRO SELLING

42@OVERSUPPLIED - RE

43@Driver

44@MDONSELA PATRICK

45@11/11/2005

46@ID number

47@6708085436089

48@Vehicle Reg

49@HLM480EC

50@PROOF OF DELIVE

51@Vendor: 12991 HEINEKEN BEVERAGES S

52@54 WIERDA VALLEY, INANDA GRE

53@SANDTON, GAUTENG, 2196

54@Vendor Vat No. 4180211080

55@Tel: 0102265000

56@Contact: MR JORDIE BORRUT BEL

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			70370	84	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA Deduction Totals: Trade Discount VAT Total	280.14	280.14	0.00	14.01-	39.92	306.05	25708.45
				630	Tray	Material(s) temporarily out of stock, please re-order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 84 Other

Gross Weight: 1182 Kg

Bottle Deposit Total: 0.00

TOTAL:

25708.45

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR257.08 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	CHEP Pallet	4085904		
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16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	<i>[Signature]</i>			20 12 2023

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