

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	917235970
TAX INVOICE		PAGE 1 OF 1	DATE	16.10.2023
VAT REG NO.	4300119155	TELEPHONE		
DELIVERY NO.	40382060 ✓	FAX	0448016920	
SHIPMENT NO.	2158001	CUSTOMER NO.	13584	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	4509076434	

SOLD TO		DELIVER TO		DELIVERY NO.	40382060 ✓	FAX	0448016920
Masstores (Pty) Ltd t/a Makro SA Makro Centurion M09L P. Bag 4 Sunninghill 2157		Makro Centurion M09L 2 Bloukrans Street Centurion 0157 Mobile 0844700304 Telephone 0126733755		SHIPMENT NO.	2158001	CUSTOMER NO.	13584
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	HKN	CUST. REF.	4509076434
				DELIVERY IN- STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	

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											
			70382	33	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	9009.33
				33	Piece	Crate Deposit Other		9.57			1.44	11.01	363.18
						VAT Total		1222.50					
			Material(s) temporarily out of stock, please re-order 70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original		Sales Order					

Total Units: 0 Cases 0 Pieces 0 Packs 33 Other

Gross Weight: 408 Kg

Bottle Deposit Total: 689.04

TOTAL:

9372.51

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE			
4X5 L BIB (SFw)	4000000		4,5 Lit	4000015		Divider Boards	4000094							Terms: 15 Days from Statement 1.5% Settlement discount of ZAR123.25 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										
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028										
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
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	4085886																
12x660ml HNK	4085925									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					
126																	

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MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4306119155

09L - Centurion Liquor Store

22 Bloukranz Street

Centurion, 0157

6

Tel. 0860405999

Fax: 0860105999

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

54 WIERDA VALLEY, INANDA GRE

SANDTON, GAUTENG, 2196

Vendor Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDIE BORRUT BEL

[@Page: 1 of 1

Printed On 17.10.

[@Order Number 4509076434

[@BGR No 5815335804

[@Courier Name NON COURIER

Vendor Document Number 917235970

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIF QTY
0175744		EA	1				33	
0175743		EA	1				396	
0103285		CRT	12	33	33	33	33	

0103285 STRONGBOW GOLD RB 660ML

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

NAME SIGNATURE

GKGOPAN

Validator : GKGOPAN

Driver : MAKUKOLE ADOLPH

Vehicle Reg : HGJ577

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED -RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT IN
- 8 INVOIC
- 9 INVOIC
- 10 INCRE
- 11 DECRE

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