



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	917200752
TAX INVOICE	PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40346892 ✓	FAX	0448016920
SHIPMENT NO.	2143942	CUSTOMER NO.	71302
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4509094708

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

DELIVER TO
Makro Vaal M18L
Cnr 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	SALES ORDER NO.	19430508
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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
			70370	42	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	13530.76
						VAT Total 1764.88							
			Material(s) temporarily out of stock, please re-order										
			70432	126	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	66	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 42 Other

Gross Weight: 591 Kg

Bottle Deposit Total: 0.00

TOTAL:

13530.76

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 ZAR135.31 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 L Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X7 50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7 50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7 50 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
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

10M 10M 10M 10M 10M 10M 10M 10M 10M 10M
 10M 10M 10M 10M 10M 10M 10M 10M 10M 10M
 10M 10M 10M 10M 10M 10M 10M 10M 10M 10M

ORDER NO: 917200132

PROOF OF DELIVERY

FROM: 12991 HEINEKEN BEVERAGES SA (PTY)
 51 WIERDA VALLEY, INANDA CRI
 SANDTON, CAPE TOWN, 2196
 Vendor Val No: 12992, 12980
 Tel: 0102263000
 Contact: MR JONAS BORRER BOU

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
 51 WIERDA VALLEY, INANDA CRI
 SANDTON, CAPE TOWN, 2196
 Vendor Val No: 12992, 12980
 Tel: 0102263000
 Contact: MR JONAS BORRER BOU

Order Number: 4560034788
 Order No: 981/202371
 Order for Nam: NON COUNTRY

Delivery order number: 917200132

ITEM	ARTICLE	CON	PACK	ORDER	INVOICE	DEL	FINAL	DEL
NO.			SIZE	QTY	QTY	QTY	QTY	QTY
1	HEINEKEN	01210	CS	24	42	12	12	12
2	HEINEKEN	01210	CS	24	42	12	12	12

The undersigned hereby certifies that the above is a true and correct copy of the original document as the final proof of delivery and compliance for this order will be based on this document.

NAME: _____ SIGNATURE: _____

NAME: _____

NAME: _____

NAME: _____

NAME: _____

NAME: _____

- OVERSUPPLIED - TAKEN IN
- DAMAGED - RETURNED
- STOCK DATE EXPIRED - RETURNED
- INVALID BARCODE - RETURNED
- NOT MARKED SELLING UNIT - RETURN
- OVERSUPPLIED - RETURNED



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	Curr. ZAR	TAX INVOICE	806013446
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	**CREDIT NOTE**	PAGE 1 OF 1	DATE 28.09.2023
		VAT REG NO.	4300119155	TELEPHONE
		DELIVERY NO.	86324742	FAX 0448016920
		SHIPMENT NO.		CUSTOMER NO. 71302
		DELIVERY MODE	Secondary Delivery	TAX CLASS Duty Paid
		DELIVERY DAY	DSD	CUST. REF. 4509097747

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 67225856
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RETURN CODE	QUANTITY Cases	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
			4085925	847	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	9321.66
			4085918	10164	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	20338.16
						VAT Total		3868.67					

Total Units:	0 Cases 11011 Pieces	0 Packs	0 Other	Gross Weight: 6251 Kg	Bottle Deposit Total: 0.00	TOTAL: 29659.82
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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