



# 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  | 917288531  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 14.11.2023 |
| VAT REG NO.     | 4300119155         | TELEPHONE    |            |
| DELIVERY NO.    | 40437705 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2181995            | CUSTOMER NO. | 13552      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | 4509210027 |

## SOLD TO

Masstores (Pty) Ltd t/a Makro SA  
Makro Crown Mines M04L  
P. Bag 4  
Sunninghill  
2157

## DELIVER TO

Makro Crown Mines M04L  
Cnr Main Reef & Hanover Streets  
Selby Ext 24  
Crown Mines  
2092  
Mobile  
Telephone 0113091000

DELIVERY INSTRUCTIONS  
Crate Deposit 12 x 660ml 4058358 Quantity  
ALL AR: TRANS TO USE HOLDING ACC B6201\*\*

ORDER  
MESSAGE

SALES  
ORDER NO.  
19526390

| 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                                                 | 168      | Tray  | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA                                               | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 54123.05             |
|             |                |               | 70382                                                 | 308      | Crate | SBOW AC Gold RB Crate 12x660ml ZA                                                 | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 84087.08             |
|             |                |               |                                                       | 308      | Piece | Crate Deposit: Beer                                                               |                         | 9.57                    |                |          | 1.44  | 11.01      | 3389.69              |
|             |                |               |                                                       |          |       | VAT Total                                                                         |                         | 18469.54                |                |          |       |            |                      |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                                                                   |                         |                         |                |          |       |            |                      |
|             |                |               | 70323                                                 | 126      | Tray  | *WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 476 Other

Gross Weight: 6374 Kg

Bottle Deposit Total: 6431.04

TOTAL: 141599.82

| 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 ZAR1308.14 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  |         |                                                                                                                                                                                        |
| 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  |                 |          |                                                                                                                                                |          |         |                                                                                                                                                                                        |
| 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

11/11/2022

RO / A Division of Masstores (Pty) Ltd.  
No. 1991/06805/07  
No. 4300119155

PROOF OF DELIVERY

L - Crown Mines Liquor Store  
anover St  
annesburg . 2001

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

DOCUMENT NUMBER: 5025794400

SO Number:

Triceps Number:

Document Date: 14.11.2023

Document Time: 11:11:20

Page: 1 of 1

Printed On 14.11.2023 at 11:38:25

: 0113091000  
: 0118371634

Order Number: 4509210027  
RGR No 5815397589  
Courier Name NON COURIER

for Document Numbers 917288531

| ICLE                            | VENDOR<br>ARTICLE<br>NO. | UOM | PACK<br>SIZE | ORDER<br>QTY | INVOICE<br>QTY | DEL<br>QTY | FINAL<br>QTY | DIFF<br>QTY | ADVICE<br>REASON<br>CODE |
|---------------------------------|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|--------------------------|
| 12                              | 61219                    | CS  | 24           | 168          | 168            | 168        | 168          |             |                          |
| EKEN O.L.O LAGER BEER NRB 330ML |                          |     |              |              |                |            |              |             |                          |
| 44                              | EA                       |     | 1            |              |                |            | 308          |             |                          |
| /STRONGBOW EMPTY CRATE 12 RB    |                          |     |              |              |                |            |              |             |                          |
| 43                              | EA                       |     | 1            |              |                |            | 3.696        |             |                          |
| EL/STRONGBOW EMPTY BOTTLE 660ML |                          |     |              |              |                |            |              |             |                          |
| 85                              | CRT                      |     | 12           | 308          | 308            | 308        | 308          |             |                          |
| NGBOW GOLD RB 660ML             |                          |     |              |              |                |            |              |             |                          |

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

NAME SIGNATURE

iver : BSENYAR BSENYAR

dator : BSENYAR

- 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 INV. NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

er : MAGAGA LINDOKUHLE  
umber : 8811105805081  
cle Reg : DY42MWGP

