



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

SOLD TO Masstores (Pty) Ltd t/a Makro SA Makro Centurion M09L P. Bag 4 Sunninghill 2157		DELIVER TO Makro Centurion M09L 2 Bloukrans Street Centurion 0157 Mobile 0844700304 Telephone 0126733755	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
SALES ORDER NO. 19408701		TAX INVOICE 917173940	

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
			70382	33	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	9009.33
			70380	5	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
				33	Piece	Crate Deposit Other		9.57			1.44	11.01	363.18
						VAT Total							1457.93
			70392	180	Case	Material(s) temporarily out of stock, please re-order *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 38 Other

Gross Weight: 593 Kg

Bottle Deposit Total: 689.04

TOTAL: 11177.44

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		ACCOUNT PAYMENT RECEIVED CASH CHEQUE ACCOUNT OTHER			Terms: 15 Days from Statement 1.5% Settlement discount of ZAR150.32 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		2Way 1,25X1,39	4023384							
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													
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE		

M A K K R R
 M N A A A K L L
 M H N A A A K K R R
 M M A A K K R R

PROOF OF DELIVERY

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
 54 WIENDA VALLEY, INANDA GRE
 SANDTON, CAUTENG, 2196
 Vendor Vat No. 4180211080
 Tel: 0102265000
 Contact: MR JORDIE BORRUS BEL

DOCUMENT
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Order Number 4509076434
 EROR No 0815264377
 Courier Name NON COURIER

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917173940

ITEM	ARTICLE	CON	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REMARKS
1	BEER	CB	24	5	5	5	5		
2	BEER	EA	1				33		
3	BEER	EA	1				33		
4	BEER	CB	12	33	33	33	33		

Remittance for this Order will be based on this Document

NAME SIGNATURE

EMOKOEN

- OVERSUPPLIED - TAKEN IN
- DAMAGED - RETURNED
- STOCK DATE EXPIRED - RETURNED
- INVALID BARCODE - RETURNED
- NOT MAKRO SELLING UNIT - RETURN
- OVERSUPPLIED - RETURNED
- NOT INV. NOT
- INVOICED - NO
- INVOICED - N
- INCREASE
- DECREASE

CHRISTOPHER

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01/09/2023
 M. M. M.
 75-112544-0084
 HNN 578 FS
 09/8382828
 RD