



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG000317

Gauteng North
Diesel Road, Erf no 480
Isando
1609

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

REPRINT	Curr. ZAR	TAX INVOICE	917202750
TAX INVOICE	PAGE 1 OF 1	DATE	27.09.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40349073 ✓	FAX	0448016920
SHIPMENT NO.	2144574	CUSTOMER NO.	13552
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	3901443345
		SALES ORDER NO.	19437913

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

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
			70400	1	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	351.99
			70401	1	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	325.59
			70402	1	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	466.40
			70405	1	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	351.99
						VAT Total							195.13

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 54 Kg

Bottle Deposit Total: 0.00

TOTAL:

1495.97

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR14.96 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						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

M M M M A A K K R R O
M M M A AA A K K R R R O
M M A A K K R R O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M04L - Crown Mines Liquor Store

1 Hanover St

Johannesburg . 2001

Tel: 0113091000

Fax: 0118371634

PROOF OF DELIVERY

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: 5025527589

SO Number:

Triceps Number:

Document Date: 28.09.2023

Document Time: 15:45:11

Page: 1 of 1

Printed On 28.09.2023 at 15:59:38

Order Number 3901443345

RGR No 3815297517

Courier Name NON COURIER

Vendor Document Numbers 917202750

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
456202		CS	24	1	1	1	1		
JACK BLACK CPA NRB 330ML									
456160	64610	CS	24	1	1	1	1		
JACK BLACK LAGER NRB 330ML									
456159		CS	24	1	1	1	1		
JACK BLACK ATLANTIC WEISS NRB 330ML									
456146		CS	24	1	1	1	1		
JACK BLACK BUTCHER BLOCK NRB 330ML									

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

Receiver : DHLONWA DHLONWA

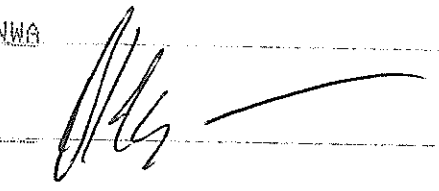
Validator : CMOHAU

Driver : MOGASHOA DAVID

ID number : 8008025064085

Vehicle Reg : HLZ825FS

SIGNATURE



SANDIE

- 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