



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 Wonderboom M16L
PO Box P/BAG X4
Sunninghill
2157

DELIVER TO

Makro Wonderboom M16L
9 Lander Road
Annlin West Ext 1
Wonderboom
0182 Mobile
Telephone 0125679000

REPRINT	Curr. ZAR	TAX INVOICE	917406815
TAX INVOICE	PAGE 1 OF 1	DATE	20.01.2024
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40567119 ✓	FAX	0448016920
SHIPMENT NO.	2234700	CUSTOMER NO.	33315
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509366237
		SALES ORDER NO.	19656025

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl. Vat
			70406	211 Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	607.35
					VAT Total		7922.00					
			Material(s) temporarily out of stock, please re-order									
			70330	300 Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70385	380 Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
Total Units: 211 Cases 0 Pieces 0 Packs 0 Other												
Gross Weight: 2831 Kg												
Bottle Deposit Total: 0.00												
TOTAL:												607.35

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:	6073														
4X5 L BIB (SFW)		4000000	4.5 Lit		4000015		Divider Boards		4000094		BARCODE				DISCOUNT MESSAGE															
4X5L BIB DISCOR		4016137	2.0 Lit		4000016		Pallets				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR607.35 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)																			
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									ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE															
12x660ml HNK		4085925																												
											CASH				CHEQUE				ACCOUNT				OTHER				All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

JOHN

19-01-24

1. The first part of the report is a summary of the work done during the year.

2. The second part is a detailed account of the work done during the year.

3. The third part is a summary of the work done during the year.

4. The fourth part is a summary of the work done during the year.

5. The fifth part is a summary of the work done during the year.

6. The sixth part is a summary of the work done during the year.

7. The seventh part is a summary of the work done during the year.

8. The eighth part is a summary of the work done during the year.

9. The ninth part is a summary of the work done during the year.

10. The tenth part is a summary of the work done during the year.

11. The eleventh part is a summary of the work done during the year.

12. The twelfth part is a summary of the work done during the year.

13. The thirteenth part is a summary of the work done during the year.

14. The fourteenth part is a summary of the work done during the year.