



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917412084
TAX INVOICE	PAGE 1 OF 1	DATE	24.01.2024
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40573195 ✓	FAX	0448016920
SHIPMENT NO.	2237172	CUSTOMER NO.	54086
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509366238
		SALES ORDER NO.	19656021

SOLD TO	DELIVER TO
Masstores (Pty) Ltd t/a Makro SA Makro Silver Lakes M17L P. Bag 4 Sunninghill 2157	Makro Silver Lakes M17L Cnr Hans Strydom & Benderman Blvd Six Fountains Ext 5 Silver Lakes 0054 Mobile Telephone 0128097502

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70406	146	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	42025.37
			70329	200	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	72197.00
						VAT Total		14898.57					

Total Units: 146 Cases 0 Pieces 0 Packs 200 Other	Gross Weight: 4219 Kg	
	Bottle Deposit Total: 0.00	TOTAL: 114222.37

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				TOTAL:		114222.37			
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1142.22 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												
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					
Mlungwana, HHekeani																24/01/24					



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