

**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		DELIVER TO											
Masstores (Pty) Ltd t/a Makro SA Makro Vaal M18L P. Bag 4 Sunninghill 2157		Makro Vaal M18L Cnr Barrage & Ascot on Vaal Rd Erf 420 Kariba Str Powerville Park Vereeniging 1911 Mobile Telephone 0169857339											
DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity:													
REPRINT	Curr. ZAR	TAX INVOICE	917318218										
TAX INVOICE	PAGE 1 OF 1	DATE	29.11.2023										
VAT REG NO.	4300119155	TELEPHONE											
DELIVERY NO.	40468465 ✓	FAX	0448016920										
SHIPMENT NO.	2195380	CUSTOMER NO.	71302										
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid										
DELIVERY DAY	HKN	CUST. REF.	4509249494										
		SALES ORDER NO.	19559523										
RETURN CODE	QUANTITY Cases	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	
		70389	130	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	48080.19	
		70406	252	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	2.50-	37.17	284.97	71811.57	
Deduction Totals:													
Trade Discount						1484.00							
VAT Total						15638.06							
Material(s) temporarily out of stock, please re-order													
		70389	590	Tray	HEINEKEN Can Tray 4(6x440ml) ZA								
		70330	270	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order								
		70331	84	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order								
		70387	66	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order								
		70409	90	Tray	*HEINEKEN Silver Can Tray 4(6x440ml) * Items out of stock on original Sales Order								
Total Units: 252 Cases 0 Pieces 0 Packs 130 Other													
Gross Weight: 4829 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 119891.76													
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 ZAR1198.92 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													All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CHEQUE													
ACCOUNT													
OTHER													
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE

BUEAS

29/11/2023

000000 000000 000000 000000 000000 000000
 000000 000000 000000 000000 000000 000000
 000000 000000 000000 000000 000000 000000
 000000 000000 000000 000000 000000 000000
 000000 000000 000000 000000 000000 000000
 000000 000000 000000 000000 000000 000000

000000 000000 000000 000000 000000 000000
 000000 000000 000000 000000 000000 000000
 000000 000000 000000 000000 000000 000000

DATE	ORDER	INVOICE	QTY	PRICE	TOTAL
000000	000000	000000	000	000	000
000000	000000	000000	000	000	000
000000	000000	000000	000	000	000
000000	000000	000000	000	000	000

000000 000000 000000 000000 000000 000000
 000000 000000 000000 000000 000000 000000

000000 000000 000000 000000 000000 000000
 000000 000000 000000 000000 000000 000000
 000000 000000 000000 000000 000000 000000
 000000 000000 000000 000000 000000 000000
 000000 000000 000000 000000 000000 000000

000000 000000 000000 000000 000000 000000
 000000 000000 000000 000000 000000 000000

000000 000000 000000 000000 000000 000000
 000000 000000 000000 000000 000000 000000