



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 Strubensvalley M15L P. Bag 4 Sunninghill 2157		Makro Strubensvalley M15L Cnr Christian De Wet & Hendrik Po Strubens Valley 1735 Mobile Telephone 0116718376	
DELIVERY NO.	40447425	FAX	0448016920
SHIPMENT NO.	2186340	CUSTOMER NO.	29212
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	4509230325

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: DELIVER ON OR BEFORE 10H00	ORDER MESSAGE	SALES ORDER NO.	19541725
-----------------------	--	---------------	-----------------	----------

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
			70333	84	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	31.39-	42.38	324.89	27290.47
			70382	308	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	84087.08
				308	Piece	Crate Deposit: Beer		9.57			1.44	11.01	3389.69
						Deduction Totals:							
						Trade Discount							2636.76
						VAT Total							14969.64
						Material(s) temporarily out of stock, please re-order							
			70335	450	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 392 Other	Gross Weight: 4959 Kg	
Bottle Deposit Total: 6431.04	TOTAL:	114767.24

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 ZAR1039.81 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		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					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
16x660ml HNK	4085886												
12x660ml HNK	4085925												

COMPANY REP. DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				20 11 2023

[@M M M M A A A K K R R R R O O
 [Q M M M A A A K K R R R R O O
 [Q M M M A A A K K R R R R O O
 [Q M M M A A A K K R R R R O O

Division of Masstores (Pty) Ltd.
 1991/06805/07
 4300119155
 Strubens Valley Liquor Store
 Jean de Wet Rd
 Port, 1735

060302999
 060402999

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:
 SO Number:
 Triceps Number:
 Document Date:
 Document Time:

@Page: 1 of 1
 Printed On 20.11.2023 at 16:13

@Order Number 4509230325
 @RGR No 5815411353
 @Courier Name NON-COURIER

Document Numbers 917298433

	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
	60803	CS	24	84	84	84	84		
ROK GOLD CAN 440ML							308		
		EA	1						
TRONGBOW EMPTY CRATE 12 RB							3,696		
		EA	1						
STRONGBOW EMPTY BOTTLE 660ML									
		CRT	12	308	308	308	308		

ROK GOLD RE 660ML
 Document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE
 :ANDWAND :ANDWAND
 :ANDWAND
 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
 8 INVOICED, NOT ORDERED
 9 INVOICED - NOT DEL
 10 INCREASE
 11 DECREASE

:MADONZELA PATRICK
 :6708085436089
 :HR0497CP