

**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		REPRINT		Curr. ZAR		TAX INVOICE		917303861							
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		**TAX INVOICE**		PAGE 1 OF 1		DATE		22.11.2023							
				VAT REG NO.		4300119155		TELEPHONE									
				DELIVERY NO.		40454060 ✓		FAX		0448016920							
				SHIPMENT NO.		2188586		CUSTOMER NO.		71302							
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid							
				DELIVERY DAY		HKN		CUST. REF.		4509228037							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		19539346							
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				
			70331	20	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	4922.23				
			70432	126	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	45484.11				
						VAT Total		6574.74									
			Material(s) temporarily out of stock, please re-order														
			70406	84	Case	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order										
Total Units: 0 Cases 0 Pieces 0 Packs 146 Other																	
Gross Weight: 2414 Kg																	
Bottle Deposit Total: 0.00																	
TOTAL: 50406.34																	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE					
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards		4000094							
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		4085986															
12x660ml HNK		4085925															
COMPANY REP./DRIVER						CUSTOMER SIGNATURE						CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
RK081																	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR504.06 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

181 - Vaal Liquor Store

Corner of Barrage and Ascot On Vaal

Vereeniging, 1939

Q

QTel: 0860303999

QFax: 0860406999

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

QPage: 1 of 1

QOrder Number 4509228037

QERGR No 5815416127

QCourier Name NON COURIER

Printed On 22.11.2000

QVendor Document Numbers 917303861

Q	VENDOR							
QARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF
Q	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY
Q392159	60887	CS	24	126	126	126	126	
QWINDHOEK DRAUGHT NRB 440ML								
Q392286	60860	CS	24	20	20	20	20	
QIAF 1 LAGLR NRB 330ML								

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

QNAME SIGNATURE

QReceiver : VSHIBIL

QValidator : MMOHLAK

QDriver : NKOSI ROBERT

QID number : 9008136261082

QVehicle Reg : FJ21YWGP

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|---------------------------------|------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV |
| 2 DAMAGED - RETURNED | 8 INVOICE |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICE |
| 4 INVALID BARCODE - RETURNED | 10 INCREAS |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREAS |
| 6 OVERSUPPLIED - RETURNED | |