

HEINEKEN
beverages

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	917180798
TAX INVOICE	PAGE 1 OF 1	DATE	14.09.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40326877	FAX	0448016920
SHIPMENT NO.	2136720	CUSTOMER NO.	13572
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4509076035
		SALES ORDER NO.	19415150

SOLD TO	DELIVER TO
Masstores (Pty) Ltd t/a Makro SA Makro Woodmead M10L PO Box P/BAG X4 Sunninghill 2157	Makro Woodmead M10L 860 Woodmead Drive, Ext 5 Woodmead 2191 Mobile 0834174596 Telephone 0112089115

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	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
			70388	180	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	59069.51
			70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	24657.11
			70389	450	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	169827.91
			70333	90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70	44.73	342.93	30864.21
						Deduction Totals:							
						Trade Discount							
							1412.55						
						VAT Total							
							37098.11						

Total Units: 0 Cases 0 Pieces 0 Packs 804 Other

Gross Weight: 9318 Kg

Bottle Deposit Total: 0.00

TOTAL:

284418.81

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:		284418.86	
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: 15 Days from Statement 1.5% Settlement discount of ZAR4266.28 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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																		
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
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Joshua

16-9-2023

[] ON
 [] ON
 [] ON
 [] ON

PROOF OF DELIVERY

Vendor: 10001 HENDERSON PAPER CO. INC.
 51 WIERDA VALLEY, ISLAND ORE
 WASHOON, OREGON, 97146
 Vendor A/C No.: 1190211086
 Tel.: 9102263000
 Contact: MR JORDEN ROBERT REE

[] Order Number: 100907-001
 [] Order No.: 1813271-0
 [] Customer Name: XON CORP INC

[]
 []

GENERATOR

	UNIT	DATE	ORDER QTY	INVOICE QTY	DEL QTY	INVT QTY
10001 HENDERSON PAPER CO. INC.	24	24	90	90	90	90
10001 HENDERSON PAPER CO. INC.	24	24	100	100	100	100
10001 HENDERSON PAPER CO. INC.	24	24	100	100	100	100
10001 HENDERSON PAPER CO. INC.	24	24	80	80	80	80

The receipt proof of delivery (Receipt) for this order will be issued on the date of delivery.
 SIGNATURE

RECEIVED *mylin*

- 1. OVERSUPPLIED - RETURN
- 2. DAMAGED - RETURNED
- 3. STOCK DATE EXPIRED - RETURNED
- 4. INVALID BARCODE - RETURNED
- 5. NAME MARKS NOT EXIST - RETURNED
- 6. OVERSUPPLIED - RETURNED

SHEA
 10001 HENDERSON PAPER CO. INC.

