



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

REPRINT	Curr. ZAR	TAX INVOICE	917200753
TAX INVOICE	PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40346893 ✓	FAX	0448016920
SHIPMENT NO.	2143942	CUSTOMER NO.	71302
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4509097747

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	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19432552
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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
			70386	1078	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	266039.62
				1078	Piece	Crate Deposit Other		9.57			1.44	11.01	11863.93
						VAT Total 36248.29							

Total Units: 0 Cases 0 Pieces 0 Packs 1078 Other

Gross Weight: 13324 Kg

Bottle Deposit Total: 22508.64

TOTAL:

277903.55

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 ZAR2401.55 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	--		560 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		

MAKRO A Division of Masfiores (Pty) Ltd
Date: 1997/06/05/07

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1997/06/05/07

MAKRO A Division of Masfiores (Pty) Ltd
Reg. No. 1591706805/07
Vat No. 400013157
@181 - Vaal Liquor Store
Corner of Barrage and Ascot on Vaal
Evansburg, 1939
Tel: 0860303999
Fax: 0860400339

PROOF OF DELIVERY

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
54 WIERDA VALLEY, INANDA CRT
SANDTON, GAUTENG, 2196
Vendor Vat No. 4180211080
Tel: 0102265000
Contact: MR JORDIE BORRET BEL

@Order Number 4509007747
@RCR No 3813292381
@Courier Name NON COURIER

@Page: 1 of 1
Printed on 27-02

@Vendor Document Numbers 917200753

VENDOR								
Article	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	
12	NO.	UOM	S ZF	QTY	QTY	QTY	QTY	QTY
@32000		EA	1				1.078	
CANDIED GREEN EMPTY CRATE 12 RB 660ML								
@115742		EA	1				12.936	
660ML/STRONGBOX EMPTY BOTTLE 660ML								
@301079	00871	CRT	12	1.078	1.078	1.078	1.078	
LOWBORDER DRAUGHT 12 QUART CRT RB 660ML								

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

NAME	SIGNATURE		
@10		1 OVERSUPPLIED - TAKEN IN	7 NOT IN
@10	.ELLESTIO NIMONYA	2 DAMAGED - RETURNED	8 INVOIC
@10		3 STOCK DATE EXPIRED -RETURNED	9 INVOIC
@10		4 INVALID BARCODE - RETURNED	10 INCRE
@10	.ELESITO	5 NOT MAKRO SELLING UNIT-RETURN	11 DECRE
@10		6 OVERSUPPLIED - RETURNED	

@Delivery: MAHALA ALDOLPH
@ID number: 0100225353081