

**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	917329019
TAX INVOICE	PAGE 1 OF 1	DATE	05.12.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40478398	FAX	0448016920
SHIPMENT NO.	2200272	CUSTOMER NO.	13552
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509259485
		SALES ORDER NO.	19564230

SOLD TO	DELIVER TO
Masstores (Pty) Ltd t/a Makro SA Makro Crown Mines M04L P. Bag 4 Sunninghill 2157	Makro Crown Mines M04L Cnr Main Reef & Hanover Streets Selby Ext 24 Crown Mines 2092 Mobile Telephone 0113091000

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: ALL AR: TRANS TO USE HOLDING ACC B6201**	ORDER MESSAGE	
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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
			70407	84	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	14.01-	39.92	306.05	25708.45
						Deduction Totals:							
						Trade Discount							1176.59
						VAT Total							3353.28

Total Units: 84 Cases 0 Pieces 0 Packs 0 Other	Gross Weight: 1107 Kg	
	Bottle Deposit Total: 0.00	TOTAL: 25708.45

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 ZAR257.08 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		ACCOUNT PAYMENT RECEIVED
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						CONDITIONS OF SALE
							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
DANIEL CHAUKE				05/12/23

[@M M M M A A K K R R R R
[@M M M A AA A K K R R R R
[@M M A A K K R R

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M04L - Crown Mines Liquor Store
1 Hanover St
Johannesburg , 2001
Tel: 0113091000
Fax: 0118371634

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 N
SO Number:
Triceps Nu
Document I
Document T

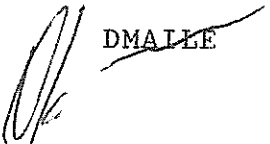
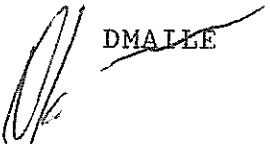
[@Order Number 4509259485
[@RGR No 5815443940
[@Courier Name NON COURIER

[@Page: 1 of 1
Printed On 05.12.2023 at

Vendor Document Numbers 917329019

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
57063		CS	24	84	84	84	84		

EINEKEN SILVER NRB 330ML
his document serves as the final proof of delivery. Remittance for this Order will be based on this Document

	NAME	SIGNATURE	
Receiver	: DHLONWA		1 OVERSUPPLIED - TAKEN IN
Validator	: DHLONWA		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 C
			8 INVOICED, NOT
			9 INVOICED - NOT
			10 INCREASE
			11 DECREASE

river : CHAUKE DANIEL
D number : 6902025780082
ehicle Reg : HBC752FS