



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

5815 2075 126

SOLD TO Masstöres (Pty) Ltd t/a Makro SA Makro Riversands M27L P. Bag 4 Sunninghill 2157		DELIVER TO Makro Riversands M27L 7 Incubation Boulevard Riverside View Ext 80 Randburg 2191 Mobile 0664088056 Telephone 0860008991															
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE															
REPRINT	Curr. ZAR	TAX INVOICE	917183165														
TAX INVOICE	PAGE 1 OF 1	DATE	15.09.2023														
VAT REG NO.	4300119155	TELEPHONE															
DELIVERY NO.	40330123	FAX	0448016920														
SHIPMENT NO.	2137567	CUSTOMER NO.	843621														
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid														
DELIVERY DAY	DSD	CUST. REF.	4509080719														
		SALES ORDER NO.	19420223														
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				
			70336	1155	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	252951.93				
				1155	Piece	Crate Deposit Other		9.57			1.44	11.01	12711.35				
						VAT Total		34651.73									
Total Units: 0 Cases 0 Pieces 0 Packs 1155 Other							Gross Weight: 17787 Kg										
							Bottle Deposit Total: 24116.40										
							TOTAL: 265663.28										
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 ZAR2252.18 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 CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
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															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	
JOHN																18-09-23	

[illegible]

~~ADDITIONAL PAGE - SMITH GREEN BUTTE (DATE 06-09-2007)~~

[Faint, illegible handwritten notes]



MAI
DATE: _____

10M	M	M	A	A	K	K	R	R	O	O
10M	M	M	A	AA	A	K	K	R	R	O
10M	M	A			A	K	K	R	R	O
10M	M	A			A	K	K	R	R	O

of Massures (Pty) Ltd.
1/07

DELIVERY REFUSAL

LIQUOR STORE

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

DOCUMENT NUMBER: 222100
SO Number:
Triceps Number:
Document Date: 18/09/2018
Document Time: 16:02:04

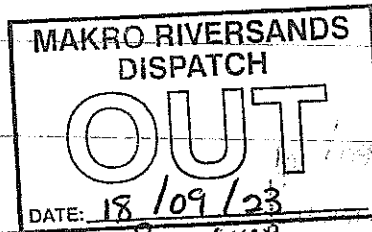
Page: 1 of 1

THIS IS

To certify that goods as detailed
delivery note number
case order
were on your vehicle
when captured by MAKRO
and for refusal being

1917183165
14509080719
HSZ13818
1M27L Riversands Liquor Store
STOCK NOT ORDERED
WE ORDERED WINDHOEK LAGER 12X660ML;
14 PALLETS [107808] RETURNED, 1 PALLETS [7708]
TO BE COLLECTED ON NEXT LOAD.
DANNY NGOEPE
010 271 1876

PERSON



JOHN MADLALA

Business

Signature:

Signature:

Signature:

Handwritten notes and signatures on the right side of the document.

**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 Riversands M27L P. Bag 4 Sunninghill 2157		Makro Riversands M27L 7 Incubation Boulevard Riverside View Ext 80 Randburg 2191 Mobile 0664088056 Telephone 0860008991											
DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity:													
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	
		70336	1155	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	252951.93	
		4085925	1078	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	11863.93	
		4085918	12936	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	25884.94	
			1155	Piece	Crate Deposit Other		9.57			1.44	11.01	12711.35	
					VAT Total		39575.50						
Total Units: 0 Cases 14014 Pieces 0 Packs 1155 Other						Gross Weight: 25743 Kg							
						Bottle Deposit Total: 24116.40						TOTAL: 303412.15	
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		Terms: 15 Days from Statement 1.5% Settlement discount of ZAR3378.27 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						
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918									
16x660ml HNK	4085886												
12x660ml HNK	4085925												
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					