

**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 Masstores (Pty) Ltd t/a Makro SA Makro Alberton M24L P. Bag 4 Sunninghill 2157		DELIVER TO Makro Alberton M24L Off Heidelberg Road Makro Complex, Newmarket Alberton 1449 Mobile Telephone 0860008991																																																									
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		REPRINT Curr. ZAR TAX INVOICE 917173939																																																							
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		630		Tray		AMSTEL Can Tray 4(6x440ml) ZA		285.36		285.36		0.00		0.00		42.80		328.16		206743.32																																			
				70390		168		Tray		AMSTEL NRB Tray 4(6x330ml) ZA		255.25		255.25		0.00		0.00		38.29		293.54		49314.30																																			
				70391		840		Tray		HEINEKEN NRB Tray 4(6x330ml) ZA		280.14		280.14		0.00		0.00		42.02		322.16		270615.24																																			
				70333		90		Tray		SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90		313.90		0.00		15.70-		44.73		342.93		30864.22																																			
				70382		308		Crate		SBOW AC Gold RB Crate 12x660ml ZA		216.52		216.52		20.88		0.00		35.61		273.01		84087.08																																			
				70335		90		Tray		SBOW Redb&Ap Can Tray 4(6x440ml) ZA		313.90		313.90		0.00		15.70-		44.73		342.93		30864.22																																			
						308		Piece		Crate Deposit Other				9.57						1.44		11.01		3389.69																																			
										Deduction Totals:																																																	
										Trade Discount		2825.10																																															
										VAT Total		88158.01																																															
										Material(s) temporarily out of stock, please re-order																																																	
						70387		66		Crate		*SOWETO GOLD Lager RB Crate 12x750ml		* Items out of stock on original Sales Order																																													
						70383		308		Crate		*SBOW Redb&Ap RB Crate 12x660ml ZA		* Items out of stock on original Sales Order																																													
Total Units: 0 Cases 0 Pieces 0 Packs 2126 Other																								Gross Weight: 28079 Kg																																			
Bottle Deposit Total: 6431.04																								TOTAL:		675878.07																																	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE																																													
4X5 L BIB (SFV)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: 15 Days from Statement 1.5% Settlement discount of ZAR9976.38 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		2Way 1.25X1.39		4023384																																																	
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		4085988																																																									
12x660ml HNK		4085925																																																									
COMPANY REP./DRIVER JOHN												CUSTOMER SIGNATURE												CUSTOMER NAME IN PRINT												CUSTOMER ID												DATE 12-09-23											

File Reg :HSZ138FS