



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	REPRINT	Curr. ZAR	TAX INVOICE	917262564
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	**TAX INVOICE**	PAGE 1 OF 1	DATE	31.10.2023
		VAT REG NO.	4300119155	TELEPHONE	
		DELIVERY NO.	40407954 ✓	FAX	0448016920
		SHIPMENT NO.	2169769	CUSTOMER NO.	13552
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	4509175096

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: ALL AR: TRANS TO USE HOLDING ACC B6201**	ORDER MESSAGE	SALES ORDER NO.	19496211
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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 Ind. Vat
			70401	10	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	3255.88
			70331	42	Tray	4(6x33cl)ZA TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	10336.68
						VAT Total		1772.94					
			70370	20	Tray	Material(s) temporarily out of stock, please re-order *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 52 Other	Gross Weight: 725 Kg	Bottle Deposit Total: 0.00	TOTAL: 13592.56
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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 ZAR135.93 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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																
												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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CHRISTOPHER

M M M M A A V K R
M M M A AA A K K R R
M M A A K K R R

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Val No. 4300110155

M04L - Crown Mines Liquor Store

1 Hanover St

Johannesburg, 2001

Tel: 0113091000

Fax: 0118371434

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 NUMBER 502570

SO Number:

Triceps Number:

Document Date: 31.10.20

Document Time: 10:24

Page: 1 of 1

Printed On 31.10.2020 at 10:24

Order Number 4309175096

RGR No 5815366853

Courier Name NON COURTER

Vendor Document Numbers 917262564

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
	ARTICLE	UOM							
	NO		SIZE	QTY	QTY	QTY	QTY	QTY	REASON CODE
456160	64110	CS	24	10	10	10	10		
JACK BLACK LAGER NRB 330ML									
392286	60860	CS	24	42	42	42	42		
TAFEL LAGER NRB 330ML									

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

NAME SIGNATURE

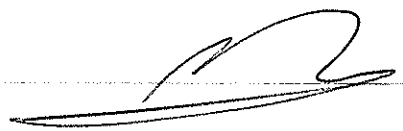
Receiver:  BSENYAR

Validator: : KCERO

Driver: : MULULEKE CHRISTOPHER

ID number: : 7501125448084

Vehicle Reg: : HNN578FS



- 1 OVERSUPPLIED - TAKEN IN
- 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 ORDERED-RETURN
- 8 INVOICED, NOT ORDERED-RETURN
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE