

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg. No. 2003/026165/07 Val. 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 Woodmead M10L PO Box P/BAG X4 Sunninghill 2157		DELIVER TO Makro Woodmead M10L 860 Woodmead Drive, Ext 5 Woodmead 2191 Mobile 0834174596 Telephone 0112089115		REPRINT Curr. ZAR		TAX INVOICE 917331135								
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**TAX INVOICE** PAGE 1 OF 1		DATE 06.12.2023								
VAT REG NO. 4300119155		DELIVERY NO. 40482540 ✓		TELEPHONE		FAX 0448016920								
SHIPMENT NO. 2201293		CUSTOMER NO. 13572		TAX CLASS Duty Paid		CUST. REF. 4509266448								
DELIVERY MODE Secondary Delivery		SALES ORDER NO. 19571485		DELIVERY DAY HKN										
RETURN CODE	QUANTITY Cases	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	0.00	42.02	322.16	27061.52		
					VAT Total		3529.76							
Total Units: 84 Cases 0 Pieces 0 Packs 0 Other												Gross Weight: 1107 Kg		
Bottle Deposit Total: 0.00												TOTAL: 27061.52		
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR270.62 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					ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE			
16x660ml HNK	4085886								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	
12x660ml HNK	4085925													
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE

FORM	M	M	M	A
FORM			M	
FORM			M	

Journal of Management Studies (1975) 12, 111-121

Figure 1. Schematic representation of the experimental design. The subjects were divided into two groups: a control group and an experimental group. The control group received a standard training program, while the experimental group received a modified training program. The experimental group was further divided into two subgroups: a subgroup that received a modified training program with a focus on the specific task, and a subgroup that received a modified training program with a focus on the general task. The subjects were then tested on the specific task and the general task. The results showed that the experimental group performed better on the specific task than the control group, while the control group performed better on the general task than the experimental group.

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Vendor Val No. 1570181753

Tel: 0214922055

For more information, contact: Sharon Alford

Figure 1. The effect of the concentration of the H_2O_2 solution on the amount of the released H_2O_2 from the H_2O_2 -loaded hydrogel. The amount of the released H_2O_2 was measured by the amount of the released H_2O_2 from the H_2O_2 -loaded hydrogel. The amount of the released H_2O_2 was measured by the amount of the released H_2O_2 from the H_2O_2 -loaded hydrogel.

$\frac{1}{2} \quad \frac{1}{3} \quad \frac{1}{4} \quad \frac{1}{5} \quad \frac{1}{6} \quad \frac{1}{7} \quad \frac{1}{8} \quad \frac{1}{9} \quad \frac{1}{10} \quad \frac{1}{11} \quad \frac{1}{12} \quad \frac{1}{13} \quad \frac{1}{14} \quad \frac{1}{15} \quad \frac{1}{16} \quad \frac{1}{17} \quad \frac{1}{18} \quad \frac{1}{19} \quad \frac{1}{20}$

Order Number 4509261250

FÖRGER No 58154467 30

Committee Name	NON-COOPERATOR
1. Finance	
2. Education	
3. Health	
4. Agriculture	
5. Industry	
6. Labour	
7. Social Welfare	
8. Public Works	
9. Miscellaneous	
10. Others	

1015830

VENDOR		ARTICLE		PACK	ORDER	INVOICE	DEL	RECEIPT
NO.	NAME	NO.	DESCRIPTION	SIZE	QTY	QTY	QTY	QTY

$r = 0.97$, $p < 10^{-10}$	$\text{FA} = 0.86$	$t = 2.4$	$G = 0.0001$	$C = 0.97$	$E = 0.97$
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COMMUNICATIONS SECTION, DEPARTMENT OF DEFENSE, BOX 75040

[illegible]

	NAME	SIGNATURE
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1 OVERSUPPLYED = $\text{TAKE} \times 1.25$

ALBATROSS

STOCK DATE EXPIRED - SEP 04 1997

4 INVALID BARCODE - RETRYING

7 NOVEMBER 1971

6 OVERSUPPLIED - RETURNED

[illegible]

6911215129081

[illegible]