



HEINEKEN Beverages (South Africa) (Pty) Ltd 64425588
 Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
 Clayville Mega DC 169 Porcelain Road Olfantfontein 1666
 #1002286361

SOLD TO
 Masstores (Pty) Ltd t/a Makro SA
 Makro Germiston M01L
 P. Bag 4 Sunninghill 2157

DELIVER TO
 Makro Germiston M01L
 16 Herman Street, Meadowdale Germiston 1401

Liq License Owner
 Mobile 0823742918 Masstores (Pty) Ltd t/a Makro
 Telephone 0113720313 License Number GLB6000003119

TAX INVOICE	Curr. ZAR	TAX INVOICE	918197064
VAT REG NO.	4300119155	DATE	03.07.2025
DELIVERY NO.	41416886	TELEPHONE	
SHIPMENT NO.	2596645	FAX	0448016920
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	13569
DELIVERY DAY	Inter-Co/Plant/Direc	TAX CLASS	Duty Paid
		CUST. REF.	3901932563
		SALES ORDER NO.	1000479698

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
	70336	1001		130	CRT	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	2.80-	28.15	215.79	216001.77
	35426	130		120	CS	BERNINI Class NRB Tray 4x(6x275ml)	279.97	279.97	0.00	2.15-	41.67	319.49	41534.09
				120	CS	BERNINI Mimosa Can Tray 4x(6x300ml)	279.97	279.97	0.00	2.15-	69.83	535.36	38339.16
				180	CS	EXTREME Can Tray 6x(4x440ml)	467.68	467.68	0.00	2.15-	52.89	405.49	96364.71
				130	CS	EXTREME NRB Tray 4x(6x275ml)	354.75	354.75	0.00	2.15-	46.16	353.89	52713.70
				120	CS	HUNTERS Dry NRB Tray 4x(6x330ml)	309.88	309.88	0.00	2.15-	51.33	393.50	42466.74
				90	CS	HUNTERS Gold Can Tray 4x(6x440ml)	344.32	344.32	0.00	2.15-	46.16	353.89	35414.60
				60	CS	HUNTERS Gold NRB Tray 4x(6x330ml)	309.88	309.88	0.00	2.15-	53.20	407.85	21233.37
				70	CS	SAVANNA Angry Lemon NRB Tray 4x(6x330ml)	356.80	356.80	0.00	0.00	36.30	278.30	28549.33
				12	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	0.00	278.30	3339.60
				13	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				1001	Piece	Crate Deposit: Beer & Cider			10.44		1.57	12.01	12018.01
						Deduction Totals:							
						Direct Delivery Incentive							
						VAT Total							
							4737.80						
							76692.40						

Total Units: 900 Cases 25 Pieces 0 Packs 1001 Other
 Gross Weight: 25997 Kg
 Bottle Deposit Total: 20900 88
 TOTAL: 587975.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets			
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR5485.82 may be deducted for timeous payment.
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
1 Lit NuCrate	4015031			DK 50L HNK	4085921		
12x660ml HNK	4085945						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	DISCOUNT MESSAGE	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: *Nikele*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: *[Blank]*
 CUSTOMER ID: *[Blank]*
 DATE: *3/07/25*

CHEP

A Brambles Company

Transfer OUT



4253415635

From: CHEP Global ID: 1000176548 Address : Heineken Beverages Clayville 169 Porcelaine road, Clayville Culverwell Park OLIFANTSFONTEIN 1668 SOUTH AFRICA Tel: +27824564593 Fax:	References: Reference: 1000479698 Other Reference: 41416886	Dates : Shipment Date: 03/07/2025 Effective Date: 03/07/2025 Capture Date: 03/07/2025
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Transporter: Own Transport	Vehicle Reg No: JBJ050FS
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Shipped To: CHEP Global ID: 2700001895 Address: Makro Germiston 16 Herman Road PO Box 3132 GERMISTON 1401 SOUTH AFRICA Tel: 0113720300 Fax: 0114531664	Notes(Hand Written): Delivery #: 41416886, Shipper ref #: 0041416886, Order #: 1000479698, Customer PO: 3901932563, Unique #: 41416886, Unique #: 1002286361, IN Created by: Mthembu Moses :- pp-mthembmo dispatch@lrsa.co.za
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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	13
Total	13

**makro Germiston
Receiving Gate
Check Pallets**

Shipper's Signature 	Received By 	Driver Name RONALD
Date Received 	Receiver's Signature and Date 03/07/25	Driver's Signature

