

NEWPORT Warehouse
 Chr Birnie and Ham Street
 Bolekshung
 1459

(Pty) Ltd via Makro SA
 Makro Woodmead M10L
 850 Woodmead Drive, Ext 5
 Woodmead
 2191

Liq License Owner
 Mobile 0834174596
 Telephone 0112089114
 License Number
 GAU101679C

REPRINT	Curr ZAR	TAX INVOICE	918199223
TAX INVOICE	PAGE 2 OF 2	DATE	04 07 2025
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	41416565	FAX	
SHIPMENT NO.	2597038	CUSTOMER NO.	13572
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-CorPlant/Direc	CUST. REF.	3901922563

DELIVERY INSTRUCTIONS: Customer to called on monday 26 06 25-LF
 ORDER MESSAGE: SALES ORDER NO. 1000461348

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
					VAT Total						101158.83	
Total Units 1625 Cases 25 Pieces 0 Packs 514 Other Gross Weight 25375 Kg Bottle Deposit Total: 4593.60 TOTAL 775551.05												

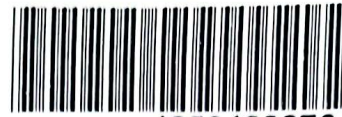
BEVERAGE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE	CONDITIONS OF SALE
475 L BE (SPN)	40000000	2.0 Ltr	40000016	Divder Boards	40000094	Terms: Pmt 15 Days Im Stmt 30 Days 1% Settlement discount of ZAR7626.19 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl)	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
Crate 12x660 ml	4085938	1.5 Ltr	40000017	Pallets:			
Crate 6x1.5L/2.0L	40722725	1.0 Ltr Round	40000018	CHEP Pallet	4085904		
6X2 Ltr	40000022	750 ml	40000020	AWAY 1.0x1.2m	4023385		
16X1 Ltr BIRD	40000023	660 ml	4018670	Other Pallets	40000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	40000010	HE 650 ml	4086953	DK 30L HNK	4085920		
12X750 ml or				DK 50L HNK	4085921		
1 Ltr MuCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						

COMPANY REF./DRIVER: *Mandla*
 CUSTOMER SIGNATURE: *Dr*
 CUSTOMER NAME IN PRINT: *Mandla*
 CUSTOMER ID: *04/07/25*
 DATE: *04/07/25*



Transfer OUT

A Brambles Company



4253428276

From:	References:	Dates :
CHEP Global ID: 101465530 Address : Heineken Beverages New Gold Me Corner Bernie & Ham Road Inanda Greens Business Park BOKSBURG 1460 SOUTH AFRICA Tel: Fax:	Reference: 1000461348 Other Reference: 41416565	Shipment Date: 04/07/2025 Effective Date: 04/07/2025 Capture Date: 04/07/2025

Transporter: Own Transport	Vehicle Reg No: HXW226FS
Shipped To: CHEP Global ID: 2700005792 Address: Makro Woodmead Woodmead Ext 5 Waterval Crescent South SANDTON 2146 SOUTH AFRICA Tel: 0112089000 Fax: 0112089203	Notes(Hand Written): Created by: mabuza sbusiso :- pp-mabuzasb sbusiso.mabuza@dhl.com

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	7
Total	7

Shipper's Signature	Received By	Driver Name MANDLA
Date Received	Receiver's Signature and Date	Driver's Signature

PROOF OF DELIVERY

[@M N M AA K N R R R R O O
 [M N M A A A K K R R R O O
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[@NARRO / A Division of MassStores (PTY) Ltd.
 [OReg. No. 1991/06805/07
 [ORat No. 4300119155
 [OM101 - Woodmead Liquor Store
 [O4 Kaleraval Ceres S
 [O1 Johannesburg, 2191

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
 PO BOX 6146
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4180211080
 Tel: 0102265000
 Contact: MR JORDI BORRUT

DOCUMENT NUMBER: 502887
 SO Number:
 Triceps Number:
 Document Date: 01.07.2025
 Document Time: 15:15:20

[@Order Number 3901922563
 [ORGR No 5816511259
 [OCourier Name NON COURIER

[@Courier Number 918199223
 [OCourier Name NON COURIER
 [OPage: 2 of 3
 Printed on 01.07.2025 at 16:10:33

VENDOR	ARTICLE	HOW	PACK SIZE	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
[@ANSTEL/WINDHOEK GREEN GRAPE 12 RB 660ML PA	[O334073	[O60669	[OCRT 12	154	154	154	154		
[@ANSTEL/WINDHOEK EMPTY BOTTLE 660ML	[O334073	[O60669	[OCRT 12	154	154	154	154		
[@ANSTEL/WINDHOEK 12 QUART CRT RB 660ML	[O334073	[O60669	[OCRT 12	154	154	154	154		
[@321962	[O321962	[O64659	[OCS 24	84	84	84	84		
[@SOL MEXICAN BEER RBH 330ML	[O85002780	[O72608	[OCS 24	120	120	120	120		
[@HERNIM MINOSA CAN 300ML	[O445105	[O73022	[OCS 12	432	432	432	432		
[@HERNIM CLASSIC 500ML CAN	[O444869	[O73023	[OCS 12	288	288	288	288		
[@HERNIM BISH 500ML CAN	[O850012799	[O71445	[OCS 24	180	180	180	180		
[@ANSTEL BEER CAN 500ML	[O850012799	[O71445	[OCS 24	180	180	180	180		

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 [M N A A AA A K K R R R O O
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PROOF OF DELIVERY

[@NARRO / A Division of MassStores (PTY) Ltd.
 [OReg. No. 1991/06805/07
 [ORat No. 4300119155
 [OM101 - Woodmead Liquor Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
 PO BOX 6146

DOCUMENT NUMBER: 502887

FORM M M AA K K R R R R O O
[OM] M M A A A A K K R R R R O O
[OM] M M A A A A K K R R R R O O

PROOF OF DELIVERY

[BOARD / A Division of Maselones (Pty) Ltd.
[ORIG. No. 1991/06805/07
[VAT No. 4300119155
[MAIL - Kenilworth Lignon Street
[4 Material Pres 8
[Address: 2191
[Tel: 0860301999
[Fax: 0860401999

Vendor: 1991 HEINEKEN BEVERAGES SA (Pty)
PO BOX 6146
RIVONIA, GAUTENG; 2128
Vendor Vat No: 4180211080
Tel: 0102265000
Contact: MR JORDI ROBERT

DOCUMENT NUMBER: 50288715
SO Number:
Delcays Number:
Document Date: 04.07.2025
Document Time: 15:45:20

[Order Number: 3901922563
[ORIG No: 5816511259
[Computer Name: NON-COURIER

Vendor Document Numbers: 918199223

VENDOR	ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
[O]	[O]	[O]	[O]	[O]	[O]	[O]	[O]	[O]	[O]

[This document serves as the final proof of delivery. Remittance for this order will be based on this document.]

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MARKO SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV. NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

[Signature: NGORHSE NAHLE
[ID Number: 9702155902082
[Vehicle Reg: HXW226FS

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