



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175

Clayville Mega DC
169 Porcelain Road
Olifantsfontein
1666

1002303739

SOLD TO		DELIVER TO	
Masstores (Pty) Ltd t/a Makro SA Makro Germiston M01L P. Bag 4 Sunninghill 2157		Makro Germiston M01L 16 Herman Street, Meadowdale Germiston 1401 Liq License Owner Masstores (Pty) Ltd t/a Makro SA License Number GLB6000003119	
REPRINT		Curr. ZAR	TAX INVOICE
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	41422777	FAX	0448016920
SHIPMENT NO.	2599111	CUSTOMER NO.	13569
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4510443274

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000485463
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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
			32699	2520	CS	SAVANNA Dry NRB Tray 4x(6x330ml)	356.80	356.80	0.00	2.15-	53.20	407.85	1027775.70
			4023385	36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
						Deduction Totals:							
						Direct Delivery Incentive						5418.00	
						VAT Total						135364.50	

Total Units: 2520 Cases 36 Pieces 0 Packs 0 Other Gross Weight: 33653 Kg
Bottle Deposit Total: 0.00 TOTAL: 1037794.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BRB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR10277.76 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x650 ml	4085958	1.5 Lit	4000017	Pallets			
Crate 6x1.5LJZ 0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
5X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
15x1 Lit RND	4000003	650 ml	4018870	Other Pallets	4000028		
2x750ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919		
2x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
2x750 ml cr	-			DK 50L HNK	4085921		
Lit Inu/Crate	4015001						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
MOSGE				09-07-25

MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
 Vat No. 4300119155
 11 101L - Germiston Liquor Store

Vendor: L2991 HEINEKEN BEVERAGES SA (PTY)

DOCUMENT NUMBER: 502007701

SD Number:
 Receipts Number:

Document Date: 09-07-2025
 Document Time: 15:24:20
 Page: 1 of 1

16 16 Herman Road
 15 Germiston - 1614

PO BOX 6146
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4180211080
 Tel: 0102265000
 Contact: MR JORJL BOJRUJ

Order Number: 4510443274
 RFR No: 5816518738
 Courier Name: NON COURIER

Printed on 09-07-2025 at 16:31:13

25 Vendor Document Numbers 918205112

VENDOR

ARTICLE NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
32	4023385	EA	1	36	36	36	36		
34	ESTILL 4 WAY PALLET L-DXL-2	CS	24	2,520	2,520	2,520	2,520		
35	502358	CS	24	2,520	2,520	2,520	2,520		

37 Signature: Dey Nkg: 330RL
 38 This document serves as the final proof of delivery. Remittance for this order will be based on this document.
 39 NAME: _____
 40 SIGNATURE: _____

- 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 - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INCREASED
- 10 INCREASED
- 11 DECREASED

42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64

50 DRIVER: HZU MOSES
 51 D Number: 670375309031
 52 Article Reg: 3P2507685

[Handwritten Signature]