

[@M M M M A A K K R R R R R R O O
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 [@M M M A A A K K R R R R O O

1002311603

[@MAKRO / A Division of Masstores (Pty) Ltd.
 [Reg. No. 1991/06805/07
 [Vat No. 4300119155
 [M161 - Wonderboom Liquor Store
 [270 Lavender Rd W
 [Pretoria , 0182
 [e
 [Tel: 0860306999
 [Fax: 0860406999

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 50244017
 SO Number:
 Triceps Number:
 Document Date: 09.07.2025
 Document Time: 16:11:00

[@Page: 1 of 2

Printed On 09.07.2025 at 17:12:43

[@Order Number 3901936797
 [RGR No 5816518778
 [Courier Name NON COURIER

[@Vendor Document Numbers 918205040

[@ARTICLE NO.	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[329544		EA	1				770		
[AMSTEL/WINDHOEK GREEN CRATE 12		RB	660ML						
[175743		EA	1				9,240		
[AMSTEL/WINDHOEK EMPTY BOTTLE 660ML									
[394074	60871	CRT	12	770	770	770	770		
[WINDHOEK DRAUGHT 12 QUART CRT RB 660ML									
[1586065	4023385	EA	1	31	17	17	17		
[DISTELL 4 WAY PALLET 1.0X1.2									
[392022	35426	CS	24	195	195	195	195		
[BERNINI CLASSIC NRB 275ML									
[445105	73022	CS	12	288	288	288	288		
[BERNINI CLASSIC 500ML CAN									
[391976	35429	CS	24	130	130	130	130		
[BERNINI BLUSH NRB 275ML									
[444869	73023	CS	12	432	432	432	432		
[BERNINI BLUSH 500ML CAN									
[25376	16899	CS	24	130	130	130	130		
[KLIPDRIFT AND COLA NRB 275ML									
[262507	42370	CS	24	180	180	180	180		
[KLIPDRIFT AND COLA CAN 440ML									
[850018971	71463	CS	24	180	180	180	180		
[WINDHOEK LAGER CAN 500ML									
[850003810	65799	CS	24	189	189	189	189		

[M M M M A A K K R R R R O O
 [M M M M A A K K R R R R O O
 [M M M M A A K K R R R R O O

[Makro / A-Division-of-Masstores-(Pty)-Ltd.
 [Reg. No. 1991/06805/07
 [Vat No. 430019155
 [M16] - wonderboom liquor store
 [270 Lavender Rd W
 [Pretoria , 0182
 [Tel: 0860306999
 [Fax: 0860406999
 [Order Number 3901936797
 [GR No 5816518778
 [Courier Name NON-COURIER
 [Vendor Document Numbers 918205040
 [Page: 2 of 2
 Printed On 09.07.2025 at 17:12:43

PROOF OF DELIVERY
 Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
 PO BOX 6146
 RIVONIA, GAUTENG, 2128
 Vendor-Vat No. 4180211080
 Tel: 01022265000
 Contact: MR JORDI BORRUT

DOCUMENT NUMBER: 5025897327
 SO Number
 Triceps Number:
 Document Date: 09.07.2025
 Document Time: 16:33:05

ARTICLE NO.	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
018868	71437	CS	24	180	180	180	180		
034756		CS	12	40	40	40	40		
016151	296	CS	12	56	56	56	56		
03938	58291	PK	6	80	80	80	80		

[this document serves as the final proof of delivery. Remittance for this Order will be based on this Document SIGNATURE
 [Signature]

[Signature]
 MALAMPULA VOLDAS
 040704607086
 0320140998

7 NOT INV, NOT ORDERED-RETURNED
 8 INVOICED, NOT ORDERED-RETURNED
 9 INVOICED - NOT DELIVERED
 10 INCREASE
 11 DECREASE

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Vat No. 4180211980 NLA Reg. No. RG00003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459

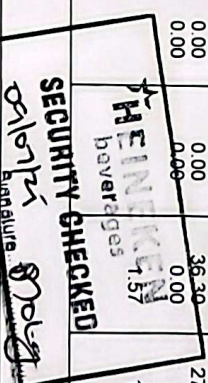
DELIVER TO
 Makro Wonderboom M16L
 95 Lavender Rd, Annlin West Ext 1
 Shop 1A Lavender Square Shopping Durg License Owner
 Wonderboom
 License Number
 Telephone 0125679006/AU201662C

REPRINT	Curr. ZAR	TAX INVOICE	918205040
TAX INVOICE	PAGE 1 OF 2	DATE	09/07/2025
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	41425538	FAX	
SHIPMENT NO.	2600595	CUSTOMER NO.	33315
DELIVERY MODE	Primary/Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-CorPlant/Direc	CUST. REF.	3901936797
ORDER MESSAGE		SALES ORDER NO.	1000488103

64444192

1002311603

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	73023		432	CS	BERNINI Bush Can Tray 2x6x500ml New	181.99	181.99	0.00	7.61-	26.16	200.54	86632.13
	35429		130	CS	BERNINI Bush NRB Tray 4x(6x275ml) RPull	279.97	279.97	0.00	2.15-	41.67	319.49	41534.09
	73022		288	CS	BERNINI Class Can Tray 2x6x500ml New RPull	181.99	181.99	0.00	7.61-	26.16	200.54	57754.76
	35426		195	CS	BERNINI Class NRB Tray 4x(6x275ml) RPull	279.97	279.97	0.00	2.15-	41.67	319.49	62301.14
	1719121		40	CS	HARRIER 12x1.0L	2255.14	2255.14	0.00	2.80-	337.85	2590.19	103607.64
	58291		80	CS	JCLEROUX Ledom NoAlc 6x750ml	443.46	443.46	0.00	2.15-	66.20	507.51	40600.52
	42370		180	CS	KLIPDRIFT & Cola Can Tray	433.28	433.28	0.00	2.15-	64.67	495.80	89243.91
	16899		130	CS	KLIPDRIFT & Cola NRB Tray	336.93	336.93	0.00	2.15-	50.22	385.00	50049.61
	69032		56	CS	NED Baronne 2023 12x750ml	792.95	792.95	0.00	26.59-	114.95	881.31	49353.68
	71437		180	CS	SOL Can Tray 4x(6x500ml) ZA	306.06	306.06	0.00	11.33-	44.21	338.94	61008.74
	70386		770	CRT	WINDHOEK Draught RB Crate 12x660ml ZA	202.14	202.14	20.88	2.80-	33.03	253.25	195004.80
	71463		180	TRY	WINDHOEK Lager Can Tray 4(6x500ml) ZA	342.14	342.14	0.00	15.84-	48.95	375.25	67545.01
	70323		189	TRY	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	342.14	342.14	0.00	2.15-	51.00	390.99	73896.83
	4023385		17	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	4731.10
	4085904		17	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			770	Piece	Crate Deposit: Beer & Cider		10.44					9244.62
					Deduction Totals:							



QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
4000000	4000016	4000094				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4058936	4000017	4085904				
4072225	4000018	4023385				
4000002	4000020	4000028				
4000003	4018870	4085919				
4085928	4085918	4085920				
4000010	4086953	4085921				
4015031						
4085945						
4085925						

COMPANY REP./DRIVER
Westerhof

CUSTOMER SIGNATURE
Swind

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE
 9/7/25

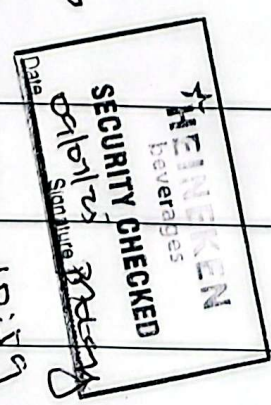
HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg. No: RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459

DELIVER TO
 Masstores (Pty) Ltd via Makro SA
 Makro Wonderboom M16L
 PO Box P7BAG X4
 Sunninghill
 2157

REPRINT	Curr. ZAR	TAX INVOICE	918205040
TAX INVOICE	PAGE 2 OF 2	DATE	09.07.2025
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	41425538	FAX	
SHIPMENT NO.	2600595	CUSTOMER NO.	33315
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	3901936797
ORDER MESSAGE		SALES ORDER NO.	1000488103

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
						Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
					Direct Delivery Incentive		6690.40					
					Trade Discount		9379.27					
					Health Promotional Levy included in the following items:							
					0056291 JCLEROUX LedDom NoAlc 6						143.21	
					VAT Total						129457.64	
Total Units: 4771 Cases 34 Pieces 0 Packs 1139 Other												
Gross Weight: 34467 Kg												
Bottle Deposit Total: 16077.60												
											TOTAL:	992508.58



QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
40000000	40000016	40000094			Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR9600.46 may be deducted for timely payment. (Calculation excl: bottle deposits, crate deposits and dry goods, VAT incl.) CONDITIONS OF SALE
40000000	40000017	4085904			
40000002	40000020	4023385			
40000003	4018870	4000028			
40000018	4085918	4085919			
40000010	4085923	4085920			
4016031		4085921			
4085945					
4085925					
4085925					

COMPANY REP/DRIVER: *Wesley*

CUSTOMER SIGNATURE: *Juana*

CUSTOMER NAME IN PRINT: _____

CUSTOMER ID: _____

DATE: *9/7/25*

CHEP**Transfer OUT****4253466273**

A Brambles Company

From:	References:	Dates :
CHEP Global ID: 101465530 Address : Heineken Beverages New Gold Me Comer Bernie & Ham Road Inanda Greens Business Park BOKSBURG 1460 SOUTH AFRICA Tel: Fax:	Reference: 1000488103 Other Reference: 41425538	Shipment Date: 09/07/2025 Effective Date: 09/07/2025 Capture Date: 09/07/2025

Transporter: Own Transport	Vehicle Reg No: JBG407FS
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Shipped To:	Notes(Hand Written):
CHEP Global ID: 2700022546 Address: Makro Wonderboom Stand 65 Lavender Road PO Box 31090 ANLIN WEST 0033 SOUTH AFRICA Tel: 0125679000 Fax:	 Created by: mabuza sbusiso :- pp-mabuzasb sbusiso.mabuza@dhl.com

NAME: _____
 SURNAME: _____
 ID No: _____
 REG No: _____
 TEL No: _____
 SIGNATURE: _____

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	17
Total	17

Shipper's Signature	Received By j. Mabuza	Driver Name SHADRACK
Date Received	Receiver's Signature and Date V. Mabuza 09/07/2025	Driver's Signature Shadrack