



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No: 2003/025155/07 Val No: 4180211080 NLA Reg No: RG0003175

Clayville Mega DC  
 169 Porcelain Road  
 Ollantsham/ontlein  
 1666

100 232 6139

**SOLD TO**  
 Mess Stores (Pty) Ltd  
 Makro Vaal Middelburg  
 P. Bag 4  
 Summinghill  
 2157

**DELIVER TO**  
 Makro Vaal M18L  
 Cnr Barrage & Ascot on Vaal Rd  
 Erf 420 Kariba Sir Powerville Park  
 Vereeniging  
 1911

Liq License Owner  
 Mess Stores (Pty) Ltd  
 License Number  
 Mobile 0829244170  
 Telephone 01698573398 G0011972

**TAX INVOICE**	Curr. ZAR	TAX INVOICE	918209879
VAT REG NO.	4300119155	DATE	12.07.2025
DELIVERY NO.	41430553	TELEPHONE	
SHIPMENT NO.	2602801	FAX	0448016920
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	71302
DELIVERY DAY	Inter-Cor/Plan/Direc	TAX CLASS	Duty Paid
		CUST. REF.	3901937984
		SALES ORDER NO.	1000488733

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
		70336	1309	CRT	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	2.80-	28.15	215.79	282463.88
		71456	270	TRY	HEINEKEN Can Tray 4x(6x500ml) ZA	370.75	370.75	0.00	13.27-	53.62	411.10	110996.76
		48330	132	CS	HUNTERS Gold 12x650ml Ct	233.17	233.17	20.88	2.80-	37.69	288.94	38139.75
		71462	90	TRY	WINDHOEK Draught Can Tray	342.14	342.14	0.00	15.84-	48.95	375.25	33772.51
		70432	189	TRY	WINDHOEK Draught NRB Tray	342.14	342.14	0.00	2.15-	51.00	390.99	73886.83
		70323	126	TRY	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	342.14	342.14	0.00	2.15-	51.00	390.99	49264.55
		4023385	2	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	556.60
		4085904	26	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			1441	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	17300.64
					Deduction Totals:							
					Direct Delivery Incentive					5486.05		
					Trade Discount					4234.78		
					VAT Total					79094.55		
					Gross Weight: 32231 Kg							
					Bottle Deposit Total: 30088.08							
					TOTAL:							606391.52

BEVERAGES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1.5L BEB (SRV)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: Payment 15 Days from Stmt. 1% Settlement discount of ZAR5539.34 may be deducted for timeous payment. Note: Any stock returns will reduce the applicable settlement discount amount. Please calculate settlement discount based on the adjusted value after returns (Calculation excl bottle deposits, crate deposits and dry goods. VAT incl.)
Crate 12x650 ml	4056356	1.5 Lit	4000017	Pallets	4085904		<b>CONDITIONS OF SALE</b> All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
Crate 6x1 5L/7.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
6x1 Lit RHD	4000003	650 ml	4018870	Other Pallets	4085919		
6x1 Lit HNK	4085926	650 ml/750 ml	4085918	DK 20L HNK	4085920		
2x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
2x750 ml or	4015031		4085921	DK 50L HNK	4085921		
2x500ml HNK	4085945						
2x500ml HNK	4085925						

COMPANY REP /DRIVER: \_\_\_\_\_ CUSTOMER SIGNATURE: \_\_\_\_\_

CUSTOMER NAME IN PRINT: \_\_\_\_\_ CUSTOMER ID: \_\_\_\_\_ DATE: 12/07/25

[OM M AA K K RRRR 00  
 [OM N M A A K K R R R R 00  
 [OM M M A AA A K K R R R R 00  
 [OM M A A K K R R 00 00

ARCO / A Division of Masstores (Pty) Ltd.  
 Reg. No. 1991/06805/07  
 @Vat No. 4300119155  
 @MISL - Vaal Liquor Store  
 @Corner of Barrage and Ascot On Vaal  
 @Vereeniging, 1939  
 @Tel: 0860303999  
 @Fax: 0860400999

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 50289122  
 SO Number:  
 Triiceps Number:  
 Document Date: 12.07.2025  
 Document Time: 08:18:30

@Page: 1 of 2  
 Printed On 12.07.2025 at 10:39:27

@Order Number 3901937984  
 @RGR No 5816523516  
 @Courier Name NON-COURIER

@Vendor Document Numbers 918209879

VENDOR									
ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFI	REASON
@	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
@1586065	4023385	EA	1	4	2	2	2		
@DISTELL 4 WAY PALLET 1.0X1.2									
@316226	4058358	EA	1				132		
@DISTELL HUNTERS DG 660ML EMPTY CRATE									
@21719	4018870	EA	1				1,584		
@DISTELL EMPTY CIDERS RB 660ML									
@403292	48330	CRT	12	132	132	132	132		
@HUNTERS GOLD TWISTER RB CRT 660ML									
@850018860	71456	CS	24	270	270	270	270		
@HEINEKEN BEER CAN 500ML									
@850003810	65799	CS	24	126	126	126	126		
@WINDHOEK LAGER NRB 440ML									
@850018919	71462	CS	24	90	90	90	90		
@WINDHOEK DRAUGHT CAN 500ML									
@392159	60887	CS	24	189	189	189	189		
@WINDHOEK DRAUGHT NRB 440ML									
@329544		EA	1				1,309		
@AMSTEL/WINDHOEK GREEN CRATE 12 RB 660ML									
@175743		EA	1				15,708		
@AMSTEL/WINDHOEK EMPTY BOTTLE 660ML									
@404683		CRT	12	1,309	1,309	1,309	1,309		
@AMSTEL LAGER 12 QUART CRT RB 660ML									

MAKRO / A Division of Mastores (Pty) Ltd.  
Reg. No. 1991/06805/07  
Vat No. 4300119155

PROOF OF DELIVERY

Yaal Liqueur Stone  
Corner of Barrage and Ascot On Yaal  
Vereniging, 1939  
Tel: 0860303999  
Fax: 0860408999

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

DOCUMENT NUMBER: 50250-22  
SO Number:  
Triceps Number:  
Document Date: 12.07.2025  
Document Time: 10:38:27

Order Number: 3901937984  
Order No: 5816523516  
Courier Name: NON-COURIER  
Page: 2 of 2  
Printed On: 12.07.2025 at 10:38:27

Vendor Document Numbers: 918209879  
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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 INVOICED - NOT DELIVERED							
10 INCREASE							
11 DECREASE							

Driver: MOGASHOA DAMIT  
ID Number: 8008075004085  
Vehicle Reg: JB1050FS