

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Val No: 4180211080
 NLA Reg No: RG0003175

Willbart: OVNL
 Willbart: OVNL
 PO Box 5686
 Alberton North

DELIVER TO
 Makro Germiston M01L
 16 Herman Street, Meadowdale
 Lq License Owner
 Gemiston
 1401

Mobile 0823742918
 Telephone 011372031
 License Number
 GLB6000003119

DELIVERY DAY
 Inter-Co/Plan/Direc

DELIVERY MODE
 Primary Delivery

SHIPMENT NO.
 2605262

DELIVERY NO.
 41437332

VAT REG NO.
 4300119155

TELEPHONE
 +27(0)1021

FAX
 +27(0)1021

CUSTOMER NO.
 13569

TAX CLASS
 Duty Paid

CUST. REF.
 3901937996

REPRINT
 Curr. ZAR

TAX INVOICE
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DATE
 17.07.2025

TELEPHONE
 +27(0)1021

TELEPHONE
 +27(0)1021

FAX
 +27(0)1021

CUSTOMER NO.
 13569

TAX CLASS
 Duty Paid

CUST. REF.
 3901937996

SALES ORDER NO.
 1000490592

TURN QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	Excl.Val&Dep	UNIT PRICE	Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	42550	2700	CS	SAVANNA DRY NRB Tray 2x6x500ml	254.42	254.42	242.00	242.00	0.00	2.15-	37.84	290.11	783298.35
	4023385	36	PC	Pai HNK Bev 4-Way 1000x1200	242.00	242.00	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
				Deduction Totals:									
				Direct Delivery Incentive	5805.00								
				VAT Total	103476.15								

MAKRO GERMISTON	DRIVER NAME: David
	DRIVER SURNAME: Magasha
	DRIVER ID NUMBER: 8008025064085
	TRUCK REG NUMBER: KY58BN C1
	DRIVER CELL NUMBER: 0787502888

24 Units: 2700 Cases 36 Pieces 0 Packs 0 Other
 Gross Weight: 31023 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 793317.15

ATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

Terms: Payment 15 Days from Smt 1%
 Settlement discount of ZAR7832.98 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.)

ACCOUNT PAYMENT RECEIVED
 CASH CHEQUE ACCOUNT OTHER
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
 Refer www.heinekenbeverages.co.za

COMPANY REP/DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE

19/07/25

MAKRO / A DIVISION OF MASSLORES (Pty) Ltd.

PROOF OF DELIVERY

DOCUMENT NUMBER: 007090742

VENDOR: 12991 HEHEKEN BEVERAGES SA LTD

PO BOX 6146

RIVONIA, GAUTENG, 2140

VENDOR VAL NO: 4100211000

TELE: 010 2763000

CONTACT: MR JONDI BOKSJI

ORDER NUMBER: 3901937996

MR NO: JB1603222

COURIER NAME: NONI COURIER

DOCUMENT DATE: 19-07-2025

DOCUMENT TIME: 10:57:46

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PRINTED ON 19-07-2025 AT 10:58:07

ADVICE

VENDOR	ARTICLE NO.	UNIT	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
33	586065	EA	36	36	36	36		
34	ESTABL + WY POLLE 1.0X1.2	CS	12	12	12	12		
35	2.950		2,700	2,700	2,700	2,700		

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

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 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

DAVID MOSHASHA
 ID NUMBER: 8008025006408
 VEHICLE REG: KY57BMP

50	DRIVER	DAVID MOSHASHA
51	ID NUMBER	8008025006408
52	VEHICLE REG	KY57BMP
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