

HEINEKEN
Beverages

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

1002354006

REPRINT	Curr. ZAR	TAX INVOICE	918222635
TAX INVOICE	PAGE 1 OF 1	DATE	22.07.2025
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	41439730	FAX	
SHIPMENT NO.	2606593	CUSTOMER NO.	33315
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901943407

SOLD TO	DELIVER TO
Masstores (Pty) Ltd t/a Makro SA Makro Wonderboom M16L PO Box P/BAG X4 Sunninghill 2157	Makro Wonderboom M16L 95 Lavender Rd, Annlin West Ext 1 Shop 1A Lavender Square Shopping C License Owner Masstores (Pty) Ltd t/a Makro SA Wonderboom 0182 Mobile Telephone 0125679006 License Number GAU201662C

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000500831
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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
			71456	90	TRY	HEINEKEN Can Tray 4x(6x500ml) ZA	370.75	370.75	0.00	2.15-	55.29	423.89	38150.10
			70391	336	TRY	HEINEKEN NRB Tray 4(6x330ml) ZA	307.97	307.97	0.00	2.15-	45.87	351.69	118168.85
			40008	90	CS	HUNTERS Dry Can Tray 4x(6x440ml)	344.32	344.32	0.00	2.15-	51.33	393.50	35414.60
			35079	60	CS	HUNTERS Dry NRB Tray 4x(6x330ml)	309.88	309.88	0.00	2.15-	46.16	353.89	21233.37
			48330	66	CS	HUNTERS Gold 12x660ml Crt	233.17	233.17	20.88	2.80-	37.69	288.94	19069.87
			42550	450	CS	SAVANNA Dry NRB Tray 2x6x500ml	254.42	254.42	0.00	2.15-	37.84	290.11	130549.72
			73124	252	CS	SOL NRB Tray 4(6x330ml) Ba ZA New	278.23	278.23	0.00	2.15-	41.41	317.49	80007.98
			71462	180	TRY	WINDHOEK Draught Can Tray 4(6x500ml) ZA	342.14	342.14	0.00	2.15-	51.00	390.99	70377.93
			70323	63	TRY	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	342.14	342.14	0.00	2.15-	51.00	390.99	24632.28
			70385	385	CRT	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.80-	31.77	243.57	93774.45
			4023385	9	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2504.70
			4085904	16	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				451	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	5414.71
						Deduction Totals:							
						Direct Delivery Incentive		4532.95					
						VAT Total		83386.77					
			Material(s) temporarily out of stock, please re-order										
			61449	270	CS	*EXTREME Can Tray 6x(4x440ml)Y25							
			71445	90	TRY	*AMSTEL Can Tray 4x6x500ml ZA							

Total Units: 918 Cases 25 Pieces 0 Packs 1054 Other	Gross Weight: 26540 Kg	TOTAL: 639298.56
	Bottle Deposit Total: 9416.88	

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4x5 L BIB (SPV) 4000000	2,0 Lit 4000016	Divider Boards 4000094			Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR6205.50 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.
Crate 12x660 ml 4058358	1,5 Lit 4000017	Pallets: 4000017			
Crate 6x1,5L/2,0L 4072225	1,0 Lit Round 4000018	CHEP Pallet 4085904			
6x2 Lit 4000002	750 ml 4000020	4Way 1,0X1,2m 4023385			
16x1 Lit RND 4000003	660 ml 4018870	Other Pallets 4000028			
12x650ml HNK 4085928	660 ml/750 ml 4085918	DK 20L HNK 4085919			
12x750ml Green 4000010	RB 650 ml 4086953	DK 30L HNK 4085920			
12x750 ml or 4015031		DK 50L HNK 4085921			
1 Lit NoCrate 4015031					
12x660ml HNK 4085945					
12x660ml HNK 4085925					

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>[Signature]</i>				22/07/25

1002354006

PROOF OF DELIVERY

Vendor: 10091 HEINEKEN BEVERAGES SA (PTY)
 PO BOX 6146
 PRETORIA CENTRAL 2100
 Vendor Vat No. 4190211000
 Tel: 0119926500
 Contact: MR THOMAS ROBERTS

Document Number: 5000965002
 SN Number:
 Title No Number:
 Document Date: 27.07.2025
 Document Time: 14:00:05
 Page: 1 of 2

Order Number: 3001942407
 PO No: 501430002
 Counter Name: NON COUNTER

Printed On 22.07.2025 at 14:04:47

LINE	DESCRIPTION	UNIT	QTY	PRICE	TOTAL	TAX	TOTAL TAX	REASON
1	BEER	EA	12	63	756	0	756	
2	BEER	EA	9	62	558	0	558	
3	BEER	EA	9	60	540	0	540	
4	BEER	EA	60	60	3600	0	3600	
5	BEER	EA	30	30	900	0	900	
6	BEER	EA	30	30	900	0	900	
7	BEER	EA	1	66	66	0	66	
8	BEER	EA	1	79	79	0	79	
9	BEER	EA	1	66	66	0	66	
10	BEER	EA	1	66	66	0	66	
11	BEER	EA	1	38	38	0	38	
12	BEER	EA	1	46	46	0	46	
13	BEER	EA	1	38	38	0	38	
14	BEER	EA	1	38	38	0	38	
15	BEER	EA	1	38	38	0	38	
16	BEER	EA	1	38	38	0	38	
17	BEER	EA	1	38	38	0	38	
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63	BEER	EA	1	38	38	0	38	
64	BEER	EA	1	38	38	0	38	

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MAURO & A Division of Masstores (Pty) Ltd.
 PR 190/02685/07
 VAT No. 700011015
 101 - Wonderboom Liquor Store
 101 - Wonderboom Rd W
 101 - 0100
 Tel: 0102265000
 Fax: 0102265000
 Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
 PO BOX 6146
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4710211080
 Tel: 0102265000
 Contact: MR JORDI BOOPUT
 Order Number 3901943107
 RCP No 5814539502
 Courier Name NON COURIER

Document Number: 50296100
 SN Number:
 Invoice Number:
 Document Date: 29-07-2007
 Document Times: 14:00:05
 Page: 2 of 2
 Printed on 29-07-2007 at 14:00:05

Vendor Document Numbers 019222735

ARTICLE	VEINOP	ARTICLE	NO	UM	STP	OTHER	OTV	INVOICE	DEL	OTV	FINAL	DIFF	REACTN	ADVICE
BUTTERBECK LAGER 10 PHADT CRT 600ML	CS	17	450	90	450	450	90	450	450	450	450			
COGNAC 40000	CS	24	90	90	90	90	90	90	90	90	90			
COGNAC 60000	CS	24	250	250	250	250	250	250	250	250	250			

1001 HEINEKEN BEER 300ML
 THIS document serves as the first proof of delivery Remittance for this Order will be based on this Document

REASON	NAME	STATUS	AMOUNT
1 OVERSUPPLIED - TAVN IN	DAVIDA	PAID	
2 DAMAGED - RETURNED			
3 STOCK DATE EXPIRED -RETURNED			
4 TAVN IN BARCODE - RETURNED			
5 NOT MAKRO SELLING UNIT-RETURN			
6 OVERSUPPLIED - RETURNED			
7 NOT INV NO ORDER-RETURNED			
8 INVOTICED, NOT ORDERIN-RETURNED			
9 INVOTICED - NOI DE COVERED			
10 INVOICE			
11 DECREASE			

MAURO & A
 190/02685/07
 700011015
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 101 - 0100
 Tel: 0102265000
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 Vendor Vat No. 4710211080
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 Contact: MR JORDI BOOPUT