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1002311602

[@MAKRO / A Division of Masstores (Pty) Ltd.
 [@Reg. No. 1991/06805/07
 [@Vat No. 4300119155
 [@M15L - Strubens Valley Liquor Store
 [@Christiaan de Wet Rd
 [@Roodepoort , 1735
 [e
 [@Tel: 0860302999
 [@Fax: 0860402999

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: 5028895300
 SO Number:
 Triceps Number:
 Document Date: 09.07.2025
 Document Time: 11:52:00

[@Page: 1 of 1
 Printed On 09.07.2025 at 13:30:04

[@Order Number 3901937981
 [eRGR No 5816518051
 [eCourier Name NON-COURIER

[@Vendor Document Numbers 918203699

[e	VENDOR								ADVICE
[e	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
[e	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
[e1586065	4023385	EA	1	28	28	28	28		
[eDISTELL 4 WAY PALLET 1.0X1.2									
[e1502358	32699	CS	24	1,330	1,330	1,330	1,330		
[eSAVANNA DRY NRB 330ML									
[e391976	35429	CS	24	130	130	130	130		
[eBERNINI BLUSH NRB 275ML									
[e282790	45707	CS	24	70	70	70	70		
[eSAVANNA DRY ANGRY LEMON NRB 330ML									
[e16830	61351	CS	24	390	390	390	390		
[eEXTREME NRB 275ML									

[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

[e NAME SIGNATURE
 [eReceiver :ANDWAND ANDWAND
 [eValidator :ANDWAND
 [eDriver :NKOSI HEZEKIEL
 [eID number :7207015754082
 [eVehicle Reg :HWT883FS

- 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

Sold To: 3860
 Masstores (Pty) Ltd t/a Makro SA
 Makro Strubensvalley M15L
 P. Bag 4
 Sunninghill
 2157

Ship To: 29212
 Makro Strubensvalley M15L
 Cnr Christian De Wet & Hendrik Potg
 Strubens Valley
 1735
 Liq. License Owner
 Masstores (Pty) Ltd t/a Makro SA
 License No.
 GAU101601C

Tax Invoice:
 Number: 5
 Date: 2025
 Tax Class: Duty F
 Delivery Mode: Primary L
 Currency: ZAR
 Order No: 1000488169
 Delivery No: 41425577
 Shipment No: 2600590
 Account No: 29212
 Customer Ref: 3901937981
 Customer VAT No: 4300119155

Items Ordered:

Item Code	Product Description	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
35429	Bern BI 4x6x275mlNRBTray	130	CS	279.97	0.00	2.15-	41534.00
61351	Extr4x6x275mlNRBTray	390	CS	354.75	0.00	2.15-	158141.10
45707	SavannaAngryLemo24x330NRB	70	CS	356.80	0.00	2.15-	28549.33
32699	Savanna Dry 4x6x330mlTray	1330	CS	356.80	0.00	2.15-	542437.17
4023385	Pal HNKBev 4Way 1000x1200	28	PC	242.00	0.00	0.00	7792.40

Invoice Total (VAT Incl.) 778454.09
Vat Total 101537.49

Total Units
 1920 Cases 28 Pieces 0 Packs 0 Other

Summary of Deductions (already applied to Invoice Total):

Direct Delivery Incentive 4128.00

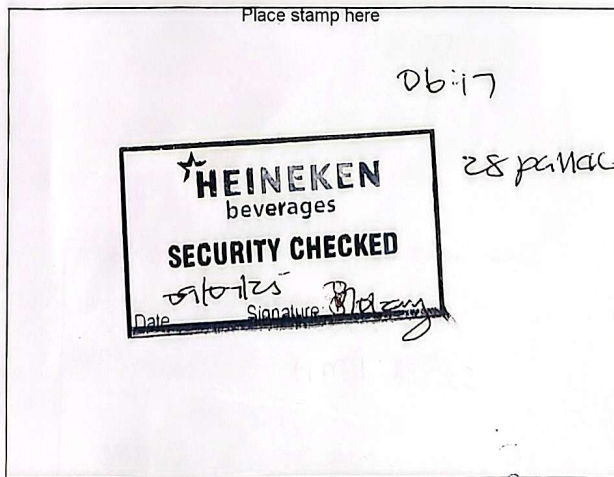
Return Ratio 4.63 %

Conditions of Sale: All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Order and Payment Terms:

- * Terms: Payment 15 Days from Strmt 1%
- * Settlement discount of ZAR 7706.61 may be deducted for timeous payment.
- * Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
- * Credit note/s will be issued for returned items.

Seal Numbers: 07765201-210; 0; 0



M. M. M. 20250709
 Driver's Signature Customer Name Customer Signature Date

Queries should be directed to:

Customer Interaction Centre
 Telephone no: +27860448377
 International Callers: +27218098600
 E-mail: cic.za@heineken.com

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/02155/07 Vat No: 4180211080 W/LA Reg No: P50003175

Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

1002311602

64444187

1002311602

DELIVER TO
Makro Strubensvalley M15L
Cnr Christian De Weij & Hendrik Pk
Strubens Valley
1735
Liq License Owner
Masstores (Pty) Ltd Via Makro SA
Mobile 0736707795
Telephone 0116718376
GAU101601C

REPRINT	Curr ZAR	TAX INVOICE	918203699
TAX INVOICE	PAGE 1 OF 1	DATE	09 07 2025
VAT REG NO	4300119155	TELEPHONE	
DELIVERY NO.	41425577	FAX	
SHIPMENT NO.	2600590	CUSTOMER NO.	29212
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-CorPlant/Direc	CUST. REF.	3901937981
ORDER MESSAGE		SALES ORDER NO.	1000488169

DELIVERY INSTRUCTIONS	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	35429		130	CS	BERNINI Bush NRB Tray 4x(6x275ml) Rpull	279.97	279.97	0.00	2.15-	41.67	319.49	41534.09
	61351		390	CS	EXTREME NRB Tray 4x(6x275ml)	354.75	354.75	0.00	2.15-	52.89	407.64	158141.10
	45707		70	CS	SAVANNA Angry Lemon NRB Tray 4x(6x330ml)	356.80	356.80	0.00	2.15-	53.20	407.95	28549.33
	32696		1330	CS	SAVANNA Dry NRB Tray 4x(6x330ml)	356.80	356.80	0.00	2.15-	53.20	407.95	542437.17
	4023385		26	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	7792.40
Deduction Totals											4128.00	
Direct Delivery Incentive											101537.49	
VAT Total												

Total Units 1920 Cases 26 Pieces 0 Packs 0 Other
Gross Weight 24891 Kg
Bottle Deposit Total: 0.00
TOTAL: 778454.09

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4000000	4000018	4000094			Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR7706.61 may be deducted for timely payment (Calculation excl: bottle deposits, crate deposits and dry goods, VAT incl) CONDITIONS OF SALE
4006936	4000017	4085904	Divide Boards		
4072225	4000018	4023385	Cherl Pallet		
4000002	4000020	4000028	4Way 1.0X1.2m		
4000002	4018870	4085919	Other Pallets		
4085928	4085918	4085920	DR 20L HIK		
4000010	4086903	4085920	DR 30L HIK		
4015031		4085921	DR 50L HIK		
4085946			CASH		
4085925			CHEQUE		

DISCOUNT MESSAGE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REF/DRIVER: *Solomo*
CUSTOMER SIGNATURE: *Paula...*
CUSTOMER NAME IN PRINT: *Solomo*
CUSTOMER ID: *09-07-12*
DATE: *09-07-12*