



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

62891271

SOLD TO
Masstores (Pty) Ltd t/a Makro SA
Makro Riversands M27L
P. Bag 4
Sunninghill
2157

DELIVER TO
Makro Riversands M27L
7 Incubation Boulevard
Riverside View Ext 80
Randburg
2191
Mobile 0664088056
Telephone 0860008991

REPRINT		Curr. ZAR	TAX INVOICE	917449326
TAX INVOICE		PAGE 1 OF 1	DATE	15.02.2024
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021	
DELIVERY NO.	40607114	FAX	+27(0)1021	
SHIPMENT NO.	2251153	CUSTOMER NO.	843621	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4509397449	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19676124
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RETURN CODE	QUANTITY Cases	Bols	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
			70392 4085904	2700 30	Case Piece	HEINEKEN NRB Case 12x650ml ZA Pallet Rental Wood 1200x1000mm CHEP	232.35 0.00	232.35 0.00	0.00 0.00	2.80- 0.00	34.43 0.00	263.98 0.00	712752.75 0.00
Deduction Totals:													
Direct Delivery Incentive								7560.00					
VAT Total								92967.75					
Material(s) temporarily out of stock, please re-order													
4085904 30 Piece													
*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order													

Total Units: 2700 Cases 30 Pieces 0 Packs 0 Other	Gross Weight: 33972 Kg	
Bottle Deposit Total: 0.00	TOTAL:	712752.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Feb Purch 1.0%, due 29 Mar 24 Settlement discount of ZAR7127.53 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		ACCOUNT PAYMENT RECEIVED
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Transfer OUT

A Brambles Company



4242361217

From:		References:		Dates :	
CHEP Global ID: 101032817		Reference: 19676124		Shipment Date: 15/02/2024	
Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000		Other Reference: 4509397449		Effective Date: 15/02/2024 Capture Date: 15/02/2024	
Transporter: Own Transport		Vehicle Reg No: HWT891FS			
Shipped To:		Notes(Hand Written):			
CHEP Global ID: 101223519					
Address: Makro Riversands (STORE) Riversand Ext. 15 7 Incubation Drive FOURWAYS 2191 SOUTH AFRICA Tel: Fax:					
Created by: Dube Mbali :- pp-dubemba nokwazi@rsa.co.za					
Equipment 1-B1210A-1200x1000 Block Pallet		Quantity			
Total		30 30 30			
MAKRO RIVERSANDS					
DRIVER NAME:					
DRIVER SURNAME:					
DATE OF BIRTH NUMBER:					
Shipper's Signature 		Received By 		Driver Name THEMBA	
Date Received		Receiver's Signature and Date 		Driver's Signature	

Liquor Runners

No of Seals	Received by Driver	Seal Number
1		00019 53937
2		00019 53938
3		00019 53939
4		00019 53940
5		00019 53941
6		00019 53942
7		00019 53943
8		00019 53944
9		00019 53945
10		00019 53946
11		00019 53947
12		00019 53948
13		00019 53949
14		00019 53950
15		00019 53951
16		00019 53952

Exit Weight:	54220
Total pallets loaded:	30p
SECURITY NAME	Nyheber
SECURITY SIGNATURE	

Depot quality check on dented/leaking stock (damage)	None
Transporter quality check on dented/leaking stock (damage)	-

LR NAME AND SURNAME	Thomas Noterie
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LR SIGNATURE	
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[@M M M A A K K R R R R R O O
[@M M M A A K K R R R R O O
[@M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155

[@M1271 - Riversands Liquor Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

[@7 Incubation Drive

54 WIERDA VALLEY, INANDA GRE

DOCUMENT NUMBER: 5026276708

[@Mrand , 2191

SANDTON,GAUTENG, 2196

SO Number:

[@Tel: 0860304999

Vendor Vat No.4180211080

Triceps Number:

[@Fax:

Tel: 0102265000

Document Date: 16.02.2024

Contact: MR JORDIE BORRUT BEL

Document Time: 08:59:16

[@Page: 1 of 1

[@Order Number 4509397449

Printed On 16.02.2024 at 09:29:23

[@RGR No 5815581219

[@Courier Name NON COURIER

[@Vendor Document Numbers 917449326

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
	ARTICLE	UOM							REASON
[@	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
86890	60892	CS	12	2,700	2,700	2,700	2,700		

HEINEKEN NRB 650ML

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

NAME SIGNATURE
Receiver :JNYATHI
Validator :JNYATHI
Driver :MOKOENA MPH
ID number :7802165689086
Vehicle Reg :HWT891FS

- 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