



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

62895197

REPRINT		Curr. ZAR	TAX INVOICE	917449497
TAX INVOICE		PAGE 1 OF 1	DATE	16.02.2024
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021	
DELIVERY NO.	40609032	FAX	+27(0)1021	
SHIPMENT NO.	2252200	CUSTOMER NO.	836662	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4509427304	
SALES ORDER NO.		19695924		

SOLD TO	DELIVER TO
Masstores (Pty) Ltd t/a Makro SA Makro Carnival City M26L PO Box P/BAG X4 Brakpan 2157	Makro Carnival City M26L Cnr Rangeview & Heidelberg Roads Dalpark Ext 19 Brakpan 1541 Mobile 0719572902 Telephone 0860021035

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70336	2464	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.80-	28.15	215.79	531696.71
			4085904	32	Piece	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				2464	Piece	Crate Deposit 12x660ml		10.44			1.57	12.01	29582.78
						Deduction Totals:							
						Direct Delivery Incentive							
							6899.20						
						VAT Total		73210.37					
			Material(s) temporarily out of stock, please re-order										
			4085904	32	Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Total Units:	0 Cases	32 Pieces	0 Packs	2464 Other	Gross Weight: 32573 Kg	
Bottle Deposit Total: 51448.32					TOTAL:	561279.49

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 ZAR4725.31 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		
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						CONDITIONS OF SALE
							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
JOSEPH				16/02/24



Transfer OUT

A Brambles Company



4242364780

From:	References:	Dates :
CHEP Global ID: 101032817	Reference: 19695924	Shipment Date: 16/02/2024
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: 4509427304	Effective Date: 16/02/2024 Capture Date: 16/02/2024

Transporter: OWN TRANSPORT	Vehicle Reg No: HMJ 092 FS
Shipped To:	Notes(Hand Written):
CHEP Global ID: 101030611	
Address: Makro Carnival 16 Beechwood Street DALEPARK EXT 19 0000 SOUTH AFRICA Tel: Fax:	Created by: PP-LEDWABP

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	32
Total	32

Makro Carnival GATE CONTROL
Registration No: _____
Time In: _____
Time Out: _____

Shipper's Signature 	Received By	Driver Name JOSEPH
Date Received	Receiver's Signature and Date	Driver's Signature 

CHEP

A Brambles Company

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CHEP Global ID: 101032817		Reference: 19695924	Shipment Date: 16/02/2024
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Address: Makro Carnival 16 Beechwood Street DALEPARK EXT 19 0000 SOUTH AFRICA Tel: Fax:			
		Created by: PP-LEDWABP	
Equipment 1-B1210A-1200x1000 Block Pallet		Quantity	
Total		32 32	
Makro Carnival GATE CONTROL Registration No: _____ Time In: _____ Time Out: _____			
Shipper's Signature bel	Received By	Driver Name JOSEPH	
Date Received	Receiver's Signature and Date	Driver's Signature	

MAKRO ? A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

126L - Carnival Liquor Store

16 Brechwood Street,

Brakpan 1541

Tel: 0840304999

Fax:

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

54 WIERDA VALLEY, INANDA GRE

SANDTON GAUTENG 2196

Vendor Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDIE BORRUT REL

DOCUMENT NUMBER: 517628134

SD Number:

IFileos Number:

Document Date: 16-02-2024

Document Time: 14:17:56

Page: 1 of 1

Order Number 4509427304

RGP No 5815583206

Courier Name NOM COURIER

Printed On 16.02.2024 at 15:00:00

Vendor Document Numbers 217449497

VENDOR		ADVICE							
ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
	NO		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
29544		EA	1				2,464		
75743		EA	1				29,568		
04483		CRT	12	2,464	2,464	2,464	2,464		
STEL LAGER 12 QUART CRT RB 660ML									

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

NAME SIGNATURE

Receiver: IMATHEE ZMDLALO

Validator: IMATHEE

Driver: MDLETYE JOSEPH

Number: 8210175444089

Vehicle Reg: HNJ092FS

- 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