



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175

Alrode Primary Overflow
PO Box X03
Alberton
1481

62905111

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917451732		
Masstores (Pty) Ltd t/a Makro SA		Makro Woodmead M10L		**TAX INVOICE**		PAGE 1 OF 1		DATE		18.02.2024		
Makro Woodmead M10L		860 Woodmead Drive, Ext 5		VAT REG NO.		4300119155		TELEPHONE		+27(0)8611		
PO Box P/BAG X4		Woodmead		DELIVERY NO.		40614413		FAX		+27(0)8611		
Sunninghill		2191		SHIPMENT NO.		2254571		CUSTOMER NO.		13572		
2157		Mobile 0834174596		DELIVERY MODE		Primary Delivery		TAX CLASS		4509434414		
		Telephone 0112089115		DELIVERY DAY		Inter-Co/Plant/Direc		CUST. REF.		19700767		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml		Quantity: 4058358		ORDER MESSAGE		SALES ORDER NO.				
RETURN CODE	QUANTITY Cases	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
		70322	2156	Crate	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	2.80	34.67	265.79	573038.92
		4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			2156	Piece	Crate Deposit 12x660ml		10.44			1.57	12.01	25884.94
					Deduction Totals:							
					Direct Delivery Incentive							
					VAT Total							
					6036.80							
					78120.50							
					Material(s) temporarily out of stock, please re-order							
					4085904							
					28 Piece							
					*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							
Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other												
Gross Weight: 33245 Kg												
Bottle Deposit Total: 45017.28												
TOTAL: 598923.86												
DISCOUNT MESSAGE												
Terms: Feb Purch 1.0% due 29 Mar 24												
Settlement discount of ZAR5212.69 may be deducted for												
timeous payment.												
(Calculation excl. bottle deposits, crate deposits and dry goods												
VAT incl.)												
CONDITIONS OF SALE												
All transactions are subject to the Heineken Beverages South												
Africa (Pty) Ltd Standard Terms and Conditions.												
Refer www.heinekenbeverages.co.za												
ACCOUNT PAYMENT RECEIVED												
CASH												
CHEQUE												
ACCOUNT												
OTHER												
CUSTOMER NAME IN PRINT												
CUSTOMER ID												
DATE												
19/02/24												

CHEP

Transfer OUT

4242377390



A Brambles Company

From:		References:		Dates :	
CHEP Global ID: 101324934		Reference: 917451732		Shipment Date: 18/02/2024	
Address : ZAL3 - Heineken Alrode Warehouse Block A and B, 1 Potgieter Street A Inanda Greens Business Park ALRODE, ALBERTON 1448 SOUTH AFRICA		Other Reference: 40614413		Effective Date: 18/02/2024	
Tel: +2700514354711 Fax: +2700833841102 0 000 000 0000				Capture Date: 18/02/2024	
Transporter: Own Transport					
Vehicle Reg No: JBD357FS					
Shipped To:					
CHEP Global ID: 2700005792					
Address: Makro Woodmead Woodmead Ext 5 Waterval Crescent South SANDTON 2146 SOUTH AFRICA					
Tel: 0112089000 Fax: 0112089203					
Created by: Smuts Oupa :- pp-smutson ndiwe@lrsa.co.za					
Equipment 1-B1210A-1200x1000 Block Pallet					
Quantity 28					
Total 28					
Shipper's Signature		Received By Thabang		Driver Name MUSA	
Date Received 19/02/24		Receiver's Signature and Date 19/02/24		Driver's Signature	



MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M10L - Woodmead Liquor Store

4 Waterval Cres S

Johannesburg , 2191

Tel: 0860301999

Fax: 0860401999

PROOF OF DELIVERY

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

54 WIERDA VALLEY, INANDA GRE

SANDTON, GAUTENG, 2196

Vendor Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDIE BORRUT BEL

Order Number

4509434414

RGR No 5815584063

Courier Name NON COURIER

DOCUMENT NUMBER: 5026287054

SO Number:

Triceps Number:

Document Date: 19.02.2024

Document Time: 08:15:31

Page: 1 of 1

Printed On 19.02.2024 at 10:52:34

Vendor Document Numbers 917451732

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
329544	EA	1							
AMSTEL GREEN EMPTY CRATE 12 RB 660ML	EA	1							
175743	EA	1							
AMSTEL/STRONGBOW EMPTY BOTTLE 660ML	CS	12							
464355	70322	CS	12	2,156	2,156				
HEINEKEN LAGER 650ML RB						2,156	2,156		

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

SIGNATURE

Receiver

:JLOW BMOKHAL

Validator

:LKOPAOP

Driver

:NENE DEON

ID number

:7805075068085

Vehicle Reg

:JBD357FS

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

LR ALRODE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
JB D35 7SS	HKJ 788SS	HKJ 791SS	62905111

No of Seals	Received by Driver	Seal Number
1		00019 52881
2		00019 52882
3		00019 52883
4		00019 52884
5		00019 52885
6		00019 52886
7		00019 52887
8		00019 52888
9		00019 52889
10		00019 52890
11		00019 52891
12		00019 52892
13		00019 52893
14		00019 52894
15		00019 52895
16		00019 52896

Date: 16/02/2024
Time:

28
Total pallets loaded:

Depot quality check on dented/leaking stock (damage)	
Transporter quality check on dented/leaking stock (damage)	

DRIVER NAME
Musa

SECURITY NAME
P. ToBo

LR NAME AND SURNAME
OLUPA SINDITS

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE