



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Alrode Primary Overflow
PO Box X03
Alberton
1481

REPRINT		Curr. ZAR	TAX INVOICE	917451750
TAX INVOICE		PAGE 1 OF 1	DATE	19.02.2024
VAT REG NO.	4300119155		TELEPHONE	+27(0)8611
DELIVERY NO.	40614415		FAX	+27(0)8611
SHIPMENT NO.	2254760		CUSTOMER NO.	836662
DELIVERY MODE	Primary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc		CUST. REF.	4509434485
62905115			SALES ORDER NO.	19700799

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							
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
			70322 4085904	2156 28	Crate Piece	HEINEKEN RB Crate 12x65cl ZA Pallet Rental Wood 1200x1000mm CHEP	213.04 0.00	213.04 0.00	20.88 0.00	2.80- 0.00	34.67 0.00	265.79 0.00	573038.92 0.00
				2156	Piece	Crate Deposit 12x660ml		10.44			1.57	12.01	25884.94
						Deduction Totals:							
						Direct Delivery Incentive							
							6036.80						
						VAT Total							
							78120.50						

Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other Gross Weight: 33245 Kg
Bottle Deposit Total: 45017.28 TOTAL: 598923.86

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4,5 Lit	4000015	Divider Boards	4000094		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.)
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001		1,5 Lit	4000017	CHEP Pallet	4085904		ACCOUNT PAYMENT RECEIVED
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		CONDITIONS OF SALE
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				
16x660ml HNK	4085886							
12x660ml HNK	4085925							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				19-02-24

CHEP

Transfer OUT

A Brambles Company



4242379088

From:		References:		Dates :	
CHEP Global ID: 101324934		Reference: 0019700799		Shipment Date: 19/02/2024	
Address : ZAL3 - Heineken Alrode Warehouse Block A and B, 1 Potgieter Street A Inanda Greens Business Park ALRODE, ALBERTON 1448 SOUTH AFRICA		Other Reference: 0040614415		Effective Date: 19/02/2024	
Tel: +2700514354711 Fax: +2700833841102 0 000 000 0000				Capture Date: 19/02/2024	
Transporter: Own Transport			Vehicle Reg No: HWT883FS		
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: Sedu Nokwazi :- pp-sedun nokwazi@lrta.co.za		
Equipment			Quantity		
1-B1210A-1200x1000 Block Pallet			28		
Total			28		
Shipper's Signature 		Received By 		Driver Name WONDER	
Date Received		Receiver's Signature and Date 19/02/2024		Driver's Signature 	

Makro Carnival
GATE CONTROL

Registration No: _____

Time In: _____

Time Out: _____

LR ALRODE SEAL REGISTER



Vehicle Registration	Trailer 1	Trailer 2	Order nr
HUT 883 TS	MM 717 TS	MM 716 TS	62905115

No of Seals	Received by Driver	Seal Number
1		00019 52985
2		00019 52986
3		00019 52987
4		00019 52988
5		00019 52989
6		00019 52990
7		00019 52991
8		00019 52992
9		00019 52993
10		00019 52994
11		00019 52995
12		00019 52996
13		00019 52997
14		00019 52998
15		00019 52999
16		00019 53000

Date: 19-02-24	28	<table border="1"> <tr> <td>Depot quality check on dented/leaking stock (damage)</td> <td>✓</td> </tr> <tr> <td>Transporter quality check on dented/leaking stock (damage)</td> <td>✓</td> </tr> </table>	Depot quality check on dented/leaking stock (damage)	✓	Transporter quality check on dented/leaking stock (damage)	✓
Depot quality check on dented/leaking stock (damage)	✓					
Transporter quality check on dented/leaking stock (damage)	✓					
Time: 02133	Total pallets loaded:					

DRIVER NAME	SECURITY NAME	LR NAME AND SURNAME
Wander	BLESSING	Makhele R. Le

DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE
K. Luvu	B. Mungu	

MAKRO / A Division of Masstores (Pty) Ltd

Req. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

10261 - Carnival Liquor Store

16 Beechwood Street

Brakpan 1541

Tel: 0860304299

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 DEL

DOCUMENT NUMBER: 1026200064

SD Number:

Triceps Number:

Document Date: 19-02-2024

Document Time: 08:37:05

Page: 1 of 1

Order Number 4509434485

Printed on 19.02.2024 at 10:15:13

RCR No 5815584214

Courier Name NON COURIER

Vendor Document Numbers: 917451750

VENDOR								ADVISE	
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
NO.	NO.	SIZE	QTY	QTY	QTY	QTY	QTY	CODE	

29544	EA	1				2.156			
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WSTEL GREEN EMPTY CRATE 12 RB 660ML									
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5743	EA	1				25.872			
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WSTEL/STRONGBOW EMPTY BOTTLE 660ML									
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4355	70322	CS	12	2.156	2.156	2.156	2.156		
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HEINEKEN LAGER 650ML RB									
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME	SIGNATURE
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Receiver	:IMATHEE	
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Validator	:IMATHEE	
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Driver	:HLONGWANE KHONGELANIX	
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number	:9001035860088	
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Vehicle Reg	:HW1823FS	
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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