



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

62906974

REPRINT		Curr. ZAR	TAX INVOICE	917453069
TAX INVOICE		PAGE 1 OF 1	DATE	19.02.2024
VAT REG NO.	4300119155		TELEPHONE	+27(0)8611
DELIVERY NO.	40615242		FAX	+27(0)8611
SHIPMENT NO.	2255059		CUSTOMER NO.	86443
DELIVERY MODE	Primary Delivery		TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Direc		CUST. REF.	4509434460
			SALES ORDER NO.	19700773

OLD TO	DELIVER TO
isstores (Pty) Ltd t/a Makro SA makro Alberton M24L Bag 4 nninghill 57	Makro Alberton M24L Off Heidelberg Road Makro Complex, Newmarket Alberton 1449 Mobile Telephone 0860008991

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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TURN DE	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							
						VAT Total							
							6036.80						
							78120.50						

al Units: 0 Cases 28 Pieces 0 Packs 2156 Other

Gross Weight: 33245 Kg

Bottle Deposit Total: 45017.28

TOTAL:

598923.86

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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.)
L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			
.5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		
1 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		
1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		ACCOUNT PAYMENT RECEIVED
750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
t NuCrate	4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE
660ml HNK	4085886						
660ml HNK	4085925						

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

CHEP

A Brambles Company

Transfer OUT**4242386705**

From:	References:	Dates :
CHEP Global ID: 101324934	Reference: 40615242	Shipment Date: 19/02/2024
Address : ZAL3 - Heineken Alrode Warehou Block A and B, 1 Potgieter Street A Inanda Greens Business Park ALRODE, ALBERTON 1448 SOUTH AFRICA Tel: +2700514354711 Fax: +2700833841102 0 000 000 0000	Other Reference: 4509434460	Effective Date: 19/02/2024 Capture Date: 19/02/2024

Transporter: Own Transport	Vehicle Reg No: HXM065FS
Shipped To:	Notes(Hand Written):
CHEP Global ID: 100794156	
Address: Makro Alberton Cnr Heidelberg & Ascot Road Private Bag X4 ALBERTON 1452 SOUTH AFRICA Tel: 105937241 Fax: 0860008992	Created by: Lamula Tumi :- pp-lamulat lindiwe@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28



Shipper's Signature 	Received By 	Driver Name CLEOPAS
Date Received	Receiver's Signature and Date 20-02-24	Driver's Signature

LR ALRODE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
HXM 06S FS			62906974

No of Seals
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver

Seal Number
00019 53121
00019 53122
00019 53123
00019 53124
00019 53125
00019 53126
00019 53127
00019 53128
00019 53129
00019 53130
00019 53131
00019 53132
00019 53133
00019 53134
00019 53135
00019 53136

Date: 19/04/24
Time:

Total pallets loaded: 28

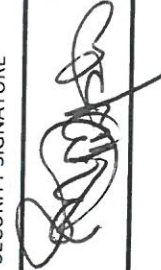
Depot quality check on dented/leaking stock (damage)	✓
Transporter quality check on dented/leaking stock (damage)	

DRIVER NAME

SECURITY NAME
Moring

LR NAME AND SURNAME
Gerie

DRIVER SIGNATURE

SECURITY SIGNATURE


LR SIGNATURE


[@M M M M A A K K R R R R O O
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[@M M M M A A A K K R R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M24L - Alberton Liquor Store

[@Cnr of Heidelberg Road & Ascot Rd

[@Alberton , 1449

[@

[@Tel: 0860304999

[@Fax:

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

DOCUMENT NUMBER: 50262920

SO Number:

Triseps Number:

Document Date: 20.02.2024

Document Time: 07:56:18

[@Page: 1 of 1

Printed On 20.02.2024 at 09:44:00

[@Order Number 4509434460

[@RGR No 5815586539

[@Courier Name NON COURIER

[@Vendor Document Numbers 917453069

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VENDOR

[@ARTICLE

ARTICLE

[@

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

[@329544 EA 1 2,156

[@AMSTEL GREEN EMPTY CRATE 12 RB 660ML

[@175743 EA 1 25,872

[@AMSTEL/STRONGBOW EMPTY BOTTLE 660ML

[@464355 70322 CS 12 2,156 2,156 2,156 2,156

[@HEINEKEN LAGER 650ML RB

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

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NAME

SIGNATURE

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[@Receiver :NMAGADL

[@

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[@Validator :NMAGADL

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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

[@Driver :NDZSKU SIPHOSETHU

[@ID number :8807025381088

[@Vehicle Reg :NXM065FS