



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

62907034

REPRINT		Curr. ZAR	TAX INVOICE	917453068
TAX INVOICE		PAGE 1 OF 1	DATE	19.02.2024
VAT REG NO.	4300119155	TELEPHONE	+27(0)8611	
DELIVERY NO.	40615248	FAX	+27(0)8611	
SHIPMENT NO.	2254978	CUSTOMER NO.	13569	
DELIVERY MODE	Primary Delivery	TAX CLASS		
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4509434407	
		SALES ORDER NO.	19701302	

OLD TO
isstores (Pty) Ltd t/a Makro SA
ikro Germiston M01L
Bag 4
nninghill
57

DELIVER TO
Makro Germiston M01L
16 Herman Street, Meadowdale
Germiston
1401
Mobile 0823742918
Telephone 0113720313

LIVERY IN-
RUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

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							6036.80
						VAT Total							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							

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		
750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED
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				
660ml HNK	4085886						
660ml HNK	4085925						CONDITIONS OF SALE

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
Shadrock								20-02-24

CHEP

A Brambles Company

Transfer OUT



4242385761

From:	References:	Dates :
CHEP Global ID: 101324934	Reference: 40615248	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 Tel: +2700514354711 Fax: +2700833841102 0 000 000 0000	Other Reference: 4509434407	Effective Date: 19/02/2024 Capture Date: 19/02/2024

Transporter: Own Transport	Vehicle Reg No: JBK097FS
Shipped To:	Notes(Hand Written):
CHEP Global ID: 2700001895	
Address: Makro Germiston 16 Herman Road PO Box 3132 GERMISTON 1401 SOUTH AFRICA Tel: 0113720300 Fax: 0114531664	Created by: Lamula Tumi :- pp-lamulat lindiwe@lrsa.co.za

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

**makro Germiston
Receiving Gate
Check Pallets**

Shipper's Signature	Received By	Driver Name
<i>[Signature]</i>	<i>M. Meeh</i>	SPHAMANDLA
Date Received	Receiver's Signature and Date	Driver's Signature
20/02/24	<i>[Signature]</i> 20/02/24	<i>[Signature]</i>

LR ALRODE SEAL REGISTER



Vehicle Registration	Trailer 1	Trailer 2	Order nr

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 53153
00019 53154
00019 53155
00019 53156
00019 53157
00019 53158
00019 53159
00019 53160
00019 53161
00019 53162
00019 53163
00019 53164
00019 53165
00019 53166
00019 53167
00019 53168

Date: 19/02/24
Time:

Total pallets loaded: 28

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

DRIVER NAME
Gloria

SECURITY NAME
Monica

LR NAME AND SURNAME
Gerie

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE

M M AA K K RRRR 00
MM MM A A K K R R 0 0
M M M A AA A K K RRRR 0 0
M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Ref. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

- Germiston Liquor Store

16 Herman Road

Germiston, 1614

Vendor: 17991 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: 5026293245

SO Number:

Triceps Number:

Document Date: 20.02.2024

Document Time: 08:58:40

Page: 1 of 1

TEL: 0860304999

FAX: 0860404999

Order Number 4509434407

Printed On 20.02.2024 at 10:55:18

RGR No 5815586984

Courier Name NON COURIER

Vendor Document Numbers 917453068

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
	ARTICLE	UOM							REASON
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
44		EA	1				2,156		
45	AMSEL GREEN EMPTY CRATE 12 RB 660ML								
46		EA	1				25,872		
47	AMSEL/STRONGBOW EMPTY BOTTLE 660ML								
48	70322	CS	12	2,156	2,156	2,156	2,156		
49	HEINEKEN LAGER 650ML RB								

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

NAME KABELO SIGNATURE

Receiver : 01RECEIVING5 VMATHIV

Validator : 01RECEIVING5

Number : SHADRACK SHADRACK

Number : 7508195641084

Article Reg : TRK097ES

- 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