



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

62907042

REPRINT		Curr. ZAR	TAX INVOICE	917453067
TAX INVOICE		PAGE 1 OF 1	DATE	19.02.2024
VAT REG NO.	4300119155	TELEPHONE	+27(0)8611	
DELIVERY NO.	40615250	FAX	+27(0)8611	
SHIPMENT NO.	2254979	CUSTOMER NO.	843621	
DELIVERY MODE	Primary Delivery	TAX CLASS		
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4509434590	
		SALES ORDER NO.	19700792	

OLD TO
isstores (Pty) Ltd t/a Makro SA
ikro Riversands M27L
Bag 4
nninghill
57

DELIVER TO
Makro Riversands M27L
7 Incubation Boulevard
Riverside View Ext 80
Randburg
2191
Mobile 0664088056
Telephone 0860008991

LIVERY IN- RUCTIONS		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 (SFW)	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



A Brambles Company

Transfer OUT



4242386731

From:		References:		Dates :	
CHEP Global ID: 101324934		Reference: 40615250		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: 509434590		Effective Date: 19/02/2024 Capture Date: 19/02/2024	
Transporter: Own Transport				Vehicle Reg No: JBG386FS	
Shipped To:				Notes(Hand Written):	
CHEP Global ID: 101223519					
Address: Makro Riversands (STORE) Riversand Ext. 15 7 Incubation Drive FOURWAYS 2191 SOUTH AFRICA Tel: Fax:				Created by: Lamula Tumi :- pp-lamulat lindiwe@lrsa.co.za	
Equipment 1-B1210A-1200x1000 Block Pallet				Quantity	
Total				28 28	
Shipper's Signature 		Received By sibonelo		Driver Name THUSO	
Date Received		Receiver's Signature and Date 		Driver's Signature	

LR ALRODE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr

No of Seals	Received by Driver	Seal Number
1		00019 53137
2		00019 53138
3		00019 53139
4		00019 53140
5		00019 53141
6		00019 53142
7		00019 53143
8		00019 53144
9		00019 53145
10		00019 53146
11		00019 53147
12		00019 53148
13		00019 53149
14		00019 53150
15		00019 53151
16		00019 53152

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
P. 1030

LR NAME AND SURNAME
Genie

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE

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

MAKRO / A Division of Masstores (Pty) Ltd.

[@R No. 1991/06805/07

[@Vat No. 4300119155

[@L - Riversands Liquor Store

[@7 Incubation Drive

[@M Grand , 2191

[@T : 0860304999

[@N :

PROOF OF DELIVERY

Vendor: 12091 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: 5026292472

SO Number:

Triceps Number:

Document Date: 20.02.2024

Document Time: 09:38:31

[@Page: 1 of 1

Printed On 20.02.2024 at 10:12:01

[@Order Number 4509434590

[@RGR No 5815587328

[@Courier Name NON COURIER

[@Vendor Document Numbers 917453067

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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@32544	EA	1					2,156		
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@AM EL GREEN EMPTY CRATE 12 RB 660ML

@1743	EA	1					25,872		
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@AM EL/STRONGBOW EMPTY BOTTLE 660ML

@355	70322	CS	12	2,156	2,156	2,156	2,156		
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HE NEKEN LAGER 650ML RB

@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 :EMAKGOL

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

@Validator :EMAKGOL

@Driver :NKOSI HEZEKIEL

@Number :7207015754082

@Article Reg :JBG368FS