



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

SOLD TO
Masstores (Pty) Ltd t/a Makro SA
Makro Vaal M18L
P. Bag 4
Sunninghill
2157

DELIVER TO
Makro Vaal M18L
Cnr Barrage & Ascot on Vaal Rd
Erf 420 Kariba Str Powerville Park
Vanderbiljpark
1911 Mobile 0829244170
Telephone 0169857339

REPRINT		Curr. ZAR	TAX INVOICE	917454132
TAX INVOICE		PAGE 1 OF 1	DATE	19.02.2024
VAT REG NO.	4300119155	TELEPHONE	+27(0)8611	
DELIVERY NO.	40615253	FAX	+27(0)8611	
SHIPMENT NO.	2255107	CUSTOMER NO.	71302	
DELIVERY MODE	Primary Delivery	TAX CLASS		
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4509434652	
		SALES ORDER NO.	19701902	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

62907093

RETURN CODE	QUANTITY Cases	QUANTITY 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	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							6036.80
						VAT Total							78120.50
			Material(s) temporarily out of stock, please re-order										
			4085904	20	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

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 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.)
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		ACCOUNT PAYMENT RECEIVED
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Toio Lin		EUGAS		20/02/24

CHEP

A Brambles Company

Transfer OUT



4242387220

From:		References:	Dates :
CHEP Global ID: 101324934		Reference: 917454132	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: 40615253	Effective Date: 19/02/2024 Capture Date: 19/02/2024
Transporter: Own Transport		Vehicle Reg No: JBK136FS	
Shipped To:		Notes(Hand Written):	
CHEP Global ID: 2700041371			
Address: Makro Vaal Cnr Barrage and Playfair Blvd PO Box 263476 THREE RIVERS, VEREENIGING 1929 SOUTH AFRICA Tel: 0 Fax:		Created by: Smuts Oupa :- pp-smutsou lindiwe@lrsa.co.za	
Equipment 1-B1210A-1200x1000 Block Pallet		Quantity 28	
Total		28	
MAKRO VAAL RECEIVING GATE CHEP PALLETS			
Shipper's Signature 	Received By Makro Vaal	Driver Name COMFORT	
Date Received 20/02/24	Receiver's Signature and Date 	Driver's Signature 	

LR ALRODE SEAL REGISTER



Vehicle Registration	Trailer 1	Trailer 2	Order nr
JBK1131 FA	TBSJ83H	TBSJ81H	62902086

No of Seals	Received by Driver	Seal Number
1		00019 53305
2		00019 53306
3		00019 53307
4		00019 53308
5		00019 53309
6		00019 53310
7		00019 53311
8		00019 53312
9		00019 53313
10		00019 53314
11		00019 53315
12		00019 53316
13		00019 53317
14		00019 53318
15		00019 53319
16		00019 53320

Date: 19/02/2024
Time:

28
Total pallets loaded:

DRIVER NAME
Comfort

SECURITY NAME
P.1080

LR NAME AND SURNAME
Duff Smith

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE

1111

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

SO Number:

Document Date: 20.02.2024 187

Document Time: 08:55:14

Printed On 20.02.2024 at 13:26:24

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PAPER

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Figure 1



Figure 1

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