



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

62907536

SOLD TO	DELIVER TO
Masstores (Pty) Ltd t/a Makro SA Makro Germiston M01L P. Bag 4 Sunninghill 2157	Makro Germiston M01L 16 Herman Street, Meadowdale Germiston 1401 Mobile 0823742918 Telephone 0113720313

REPRINT	Curr. ZAR	TAX INVOICE	917454683
TAX INVOICE	PAGE 1 OF 1	DATE	20.02.2024
VAT REG NO.	4300119155	TELEPHONE	+27(0)8611
DELIVERY NO.	40615288	FAX	+27(0)8611
SHIPMENT NO.	2255281	CUSTOMER NO.	13569
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4509434624
		SALES ORDER NO.	19701426

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	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	28	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 (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
huy				21.02.24

CHEP

Transfer OUT

A Brambles Company

4242396618



From:	References:	Dates :
CHEP Global ID: 101324934 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	Reference: 62907536 Other Reference: 40615288	Shipment Date: 20/02/2024 Effective Date: 20/02/2024 Capture Date: 20/02/2024

Transporter: Own Transport	Vehicle Reg No: JBG386FS
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>Meppar</i>	<i>Thabo</i>	HEZEKILE
Date Received	Receiver's Signature and Date	Driver's Signature
21/02/24	21/02/24 <i>TS</i>	<i>TS</i>

LR ALRODE SEAL REGISTER

Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
JB43835	H4L69275	H4L6905	

No of Seals	Received by Driver	Seal Number
1		00019 53449
2		00019 53450
3		00019 53451
4		00019 53452
5		00019 53453
6		00019 53454
7		00019 53455
8		00019 53456
9		00019 53457
10		00019 53458
11		00019 53459
12		00019 53460
13		00019 53461
14		00019 53462
15		00019 53463
16		00019 53464

Date:	28	
Time:	Total pallets loaded:	

DRIVER NAME	SECURITY NAME	LR NAME AND SURNAME
		noipone

DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE
		

M M A A K K R R R R O O
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MAKRO / A Division of Masstores (Pty) Ltd.

Ref. No. 1991/06805/07

Va. No. 4300119155

Mi. - Germiston Liquor Store

21 Herman Road

22 miston, 1614

25 : 0860304999

26 : 0860404999

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

54 WIERDA VALLEY, INANDA GRE

SANDTON, GAUTENG, 2196

Vendor Vat No. 4180211080

Tel: 011 2765000

Contact: MR JORDIE BORRUT BEL

DOCUMENT NUMBER: 5026299211

SO Number:

Triceps Number:

Document Date: 21.02.2024

Document Time: 08:43:03

Page: 1 of 1

Printed On: 21.02.2024 at 18:28:24

Order Number: 4509434624

RGR No: 5815589553

Courier Name: NON COURIER

Your Document Numbers: 917454683

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
	ARTICLE	UOM							REASON
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
41	44	EA	1				2,156		
42	43	EA	1				25,872		
43	43	EA	1				25,872		
44	43	EA	1				25,872		
45	43	EA	1				25,872		
46	43	EA	1				25,872		
47	43	EA	1				25,872		
48	43	EA	1				25,872		
49	43	EA	1				25,872		
50	43	EA	1				25,872		
51	43	EA	1				25,872		
52	43	EA	1				25,872		
53	43	EA	1				25,872		
54	43	EA	1				25,872		
55	43	EA	1				25,872		
56	43	EA	1				25,872		
57	43	EA	1				25,872		
58	43	EA	1				25,872		
59	43	EA	1				25,872		
60	43	EA	1				25,872		
61	43	EA	1				25,872		
62	43	EA	1				25,872		
63	43	EA	1				25,872		
64	43	EA	1				25,872		

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

NAME: RONALD SIGNATURE: [Signature]

RECEIVING: SSIBAB

RECEIVING: [Signature]

MAKRO LUVV

Number: 8205255424080

Vehicle Reg: JBG386FS

- 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