



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

62907538

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917454884
Masstores (Pty) Ltd t/a Makro SA Makro Riversands M27L P. Bag 4 Sunninghill 2157	Makro Riversands M27L 7 Incubation Boulevard Riverside View Ext 80 Randburg 2191 Mobile 0664088056 Telephone 0860008991	**TAX INVOICE**	PAGE 1 OF 1	DATE	20.02.2024
		VAT REG NO.	4300119155	TELEPHONE	+27(0)8611
		DELIVERY NO.	40615286	FAX	+27(0)8611
		SHIPMENT NO.	2255315	CUSTOMER NO.	843621
		DELIVERY MODE	Primary Delivery	TAX CLASS	
		DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4509434488

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19700793
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RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			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							
						VAT Total							
							6036.80						
							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 (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Feb Purch 1.0%, due 29 Mar 24
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Settlement discount of ZAR5212.69 may be deducted for
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1.0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
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
Theobing				20/02/24



4242395768

A Brambles Company

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: 19700793 Other Reference: 40615286	Shipment Date: 20/02/2024 Effective Date: 20/02/2024 Capture Date: 20/02/2024

Transporter: Own Transport		Vehicle Reg No: HXW218FS
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@lrsc.co.za

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

Shipper's Signature	Received By	Driver Name
McPhee	Stone 10	TABANG
Date Received	Receiver's Signature and Date	Driver's Signature
	8	

LR ALRODE SEAL REGISTER



Vehicle Registration	Trailer 1	Trailer 2	Order nr
4HX42218			

No of Seals	Received by Driver	Seal Number
1		00019 53481
2		00019 53482
3		00019 53483
4		00019 53484
5		00019 53485
6		00019 53486
7		00019 53487
8		00019 53488
9		00019 53489
10		00019 53490
11		00019 53491
12		00019 53492
13		00019 53493
14		00019 53494
15		00019 53495
16		00019 53496

Date: 20/02/20	28	
Time:	Total pallets loaded:	

DRIVER NAME	SECURITY NAME	LR NAME AND SURNAME
Thebert	Philemon	Mopone

DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE

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REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

EMAKRO / A Division of Masstores (Pty) Ltd.
[Reg. No. 1991/06805/07
[Vat No. 4300119155
[M271 - Riversands Liquor Store
[07 Incubation Drive
[Midrand, 2191
[Tel: 0860304999
[Fax:

PROOF OF DELIVERY

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
54 WIERDA VALLEY, INANDA GRF
SANDTON, GAUTENG, 2196
Vendor Vat No. 4180211080
Tel: 0102265000
Contact: MR JORDIE BORRUT BEL

DOCUMENT NUMBER: 5026293027
SO Number:
Triceps Number:
Document Date: 21.02.2024
Document Time: 09:16:49

[Page: 1 of 1
Printed On 21.02.2024 at 09:57:10

[Order Number 4509434488
[ORGR No 5815589720
[Courier Name NON COURIER

[Vendor Document Numbers 917454884

[ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
0329544		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

NAME SIGNATURE

[Receiver :EMAKGOL
[Validator :EMAKGOL
[Driver :SEFIFI TUMELO
[ID number :7704215427089
[Vehicle Reg :HXW218FS

- 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

