HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Linbro Park Primary Overflow
PO Box X03
Johannesburg
2065

REPRINT	Curr. ZAR	TAX INVOICE	917463461
TAX INVOICE	PAGE 1 OF 1	DATE	26.02.2024
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	40622993	FAX	+27(0)1021
SHIPMENT NO.	2258617	CUSTOMER NO.	13569
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4509434401
		SALES ORDER NO.	19701308

SOLD TO

Masstores (Pty) Ltd t/a Makro SA
Makro Germiston M01L
P. Bag 4
Sunninghill
2157

DELIVER TO

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

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE: 62922396

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

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	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094	
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	
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	
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				
16x660ml HNK	4085886							
12x660ml HNK	4085925							

BARCODE

DISCOUNT MESSAGE

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.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Tumelo		L R		

LR SEDIBENG SEAL REGISTER

Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr

No of Seals	Received by Driver	Seal Number
1		00017 46569
2		00017 46570
3		00017 46571
4		00017 46572
5		00017 46573
6		00017 46574
7		00017 46575
8		00017 46576
9		00017 46577
10		00017 46578
11		00017 46579
12		00017 46580
13		00017 46581
14		00017 46582
15		00017 46583
16		00017 46584

Date:	28 pallets
Time:	Total pallets loaded:

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

DRIVER NAME	CONTROLLER NAME	CHECKER NAME AND SURNAME
	Jeffrey	

DRIVER SIGNATURE	CONTROLLER SIGNATURE	CHECKER SIGNATURE

CHEP
A Brambles Company

Transfer OUT

4242439477

From:	References:	Dates :
CHEP Global ID: 101324938 **Address :** ZAL6 - Heineken Linbro Warehou 117 Wiltshire Road, Erf 31558 Inanda Greens Business Park PINETOWN 3610 SOUTH AFRICA **Tel:** +270102265032 **Fax:**	**Reference:** 406222993 **Other Reference:** 4509434401	**Shipment Date:** 26/02/2024 **Effective Date:** 26/02/2024 **Capture Date:** 26/02/2024

Transporter: Own Transport

Vehicle Reg No: JBK097FS

Shipped To:

CHEP Global ID: 2700001895
Address:
Makro Germiston
16 Herman Road
PO Box 3132
GERMISTON
1401
SOUTH AFRICA
Tel: 0113720300
Fax: 0114531664

Notes(Hand Written): 28 Pallets loaded

Created by:
Goniwe Linda :- pp-goniwel
linda@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
	Thuso	Tumelo
Date Received	**Receiver's Signature and Date**	**Driver's Signature**
26/02/24	26/02/24 TS Thuso	

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/006805/07
Vat No. 4300119155

PROOF OF DELIVERY

Store - Germiston Liquor Store
6 Herman Road
Germiston , 1614
Tel: 0860304999
Fax: 0860404999

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY
54 WIERDA VALLEY, INANDA GRE
SANDTON,GAUTENG, 2196
Vendor Vat No.4180211080
Tel: 0182265000
Contact: MR JORDIE BORRUT BEL

DOCUMENT NUMBER: 5026329551
SO Number:
Triceps Number:
Document Date: 26.02.2024
Document Time: 16:16:05
Page: 1 of 1
Printed On 26.02.2024 at 16:24:55

Order Number 4509434401
RGR No 3815601187
Courier Name NON COURIER

Vendor Document Numbers 917463461

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
9544		EA	1				2.156		
STEL GREEN EMPTY CRATE 12 RB 660ML									
5743		EA	1				25.872		
STEL/STRONGBOW EMPTY BOTTLE 660ML									
4397	70322	CS	12	2.156	2.156	2.156	2.156		
INEKEN 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	:MDHLAM	SSIBAMB
Validator	:MDHLAM	
Driver	:TUMELO TUMELO	
ID number	:7704215427089	
Vehicle Reg	:JBK097FS	

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