



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Sedibeng Brewery
PO Box X03
KLIPDRIVER
1871

SOLD TO
Masstores (Pty) Ltd via Makro SA
Makro Alberton M24L
P. Bag 4
Sunninghill
2157

DELIVER TO

Makro Alberton M24L
Off Heidelberg Road
Makro Complex, Newmarket
Alberton
1449
Mobile
Telephone 0860008991

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

REPRINT	Curr. ZAR	TAX INVOICE	917470246
TAX INVOICE	PAGE 1 OF 1	DATE	29.02.2024
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	40628670	FAX	+27(0)1021
SHIPMENT NO.	2261038	CUSTOMER NO.	86443
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4509427307

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
-------------	----------------	------	--------------	----------	------	-------------	---------------	-------------------------	-------------------------	----------------	----------	-----	------------	----------------------

70391	1596	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	0.00	14.76-	39.81	305.19	487085.25
70329	990	Tray	WINDHOEK Draught Can Tray	313.90	0.00	11.57-	45.35	347.68	344206.12
4085904	30	Piece	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00

Deduction Totals:
Direct Delivery Incentive 5559.90
Trade Discount 29442.48
VAT Total 108429.31

Material(s) temporarily out of stock, please re-order
70391 HEINEKEN NRB Tray 4(6x330ml) ZA
4085904 Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order

Total Units: 0 Cases 30 Pieces 0 Packs 2586 Other

Gross Weight: 32965 Kg

Bottle Deposit Total: 0.00

TOTAL:

831291.37

DISCOUNT MESSAGE

Terms: Feb Purch 1.0%, due 29 Mar 24
Settlement discount of ZAR8312.91 may be deducted for
timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

CONDITIONS OF SALE

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

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
--------	----------	---------	----------	-------	----------	---------

4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028	
10X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	
2X750 ml or	-	660 ml	4018670	DK 50L HNK	4085921	
Lit NLA/Crate	4015031	660ml/750ml HNK	4085918			
6x650ml HNK	4085886					
2x650ml HNK	4085925					

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 4190090419

Sending Location Account Number

01010328117

Sending Location Details

Highway Services

Receiving Location Account Number

Receiving Location Details

Highway Services
Newmarket, Essex

Reference Number 1

111695936

Reference Description

111695936

Reference Number 2

40025670

Reference Description

40025670

Reference Number 3

Reference Description

Effective Transfer Date

24/02/2004

Registration Number / Truck Number

HWL5215

Driver's Name

Luvy

Receipt Date

29/02/2004

Checked By Name

Philipp

Checked Signature



CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code

8001

Quantity

30

Equipment Description

Pallets

Equipment Code

Quantity

Equipment Description

MAKRO ALBERTON

GATE CONTROL

Registration No.

Time in

Time out

Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
HWL 5215	JBK 0125	JBK 0085	62931245

No of Seals
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

[illegible]

Seal Number
00017 67681
00017 67682
00017 67683
00017 67684
00017 67685
00017 67686
00017 67687
00017 67688
00017 67689
00017 67690
00017 67691
00017 67692
00017 67693
00017 67694
00017 67695
00017 67696

Date: 27.02.24

Time: 15:35

Exit Weight: 52660

Total pallets loaded: 309

Depot quality check on dented/leaking stock (damage)	None
Transporter quality check on dented/leaking stock (damage)	—

DRIVER NAME
Kearney

SECURITY NAME
F Seckler

LR NAME AND SURNAME

Thomas MOTEPE

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE



[@N M AA K K R R
[@M M M A A K K R R
[@M M A A A K K R R
[@N M A A A K K R R

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07
[@Vat No. 4300119155
[@M241 - Alberton Liquor Store
[@Cnr of Heidelberg Road & Ascot Rd
[@Alberton, 1449
[@Tel: 0860304999
[@Fax:
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
[@Order Number 4509427307
[@ORGR No 5815609767
[@Courier Name NON COURIER
[@Page: 1 of 1
Printed On 29.02.202

[@Vendor Document Numbers 917470246

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		AD	
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	RE	CO

[@392322 CS 24 990 990 990 990

[@WINDHOEK DRAUGHT CAN 440ML 60891 CS 24 2,100 1,596 1,596

[@HEINEKEN NRB 330ML

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

[@NAME SIGNATURE
[@Receiver :NMAGADL NMAGADL
[@Validator :NMAGADL
1 OVERSUPPLIED - TAKEN IN 7 NOT INV, N
2 DAMAGED - RETURNED 8 INVOICED,
3 STOCK DATE EXPIRED -RETURNED 9 INVOICED -
4 INVALID BARCODE - RETURNED 10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE
6 OVERSUPPLIED - RETURNED

[@Driver :NAKA NUBY
[@ID number :8205255442084
[@Vehicle Reg :HWN521FS