

PO Box X03
KLIPPRIVIER
1871

SOLD TO	DELIVER TO

Massstores (Pty) Ltd t/a Makro SA Makro Carnival City M26L PO Box P/BAG X4 Brakpan 2157	Makro Carnival City M26L Cnr Rangeview & Heidelberg Roads Dalpark Ext 19 Brakpan 1541	Mobile 0719572900
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REPRINT	Curr. ZAR	TAX INVOICE	917469474
TAX INVOICE	PAGE 1 OF 1	DATE	29.02.2024
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	40631398	FAX	+27(0)1021
SHIPMENT NO.	2263006	CUSTOMER NO.	836662
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	4509425304

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	40583358	Quantity
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ORDER MESSAGE

62937366

SALES ORDER NO.	19694016
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RETURN CODE	QUANTITY Cases	QUANTITY Bais	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
			70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	2.15-	37.97	291.07	24449.46
			70406	252	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	4.65-	36.85	282.50	71188.50
			70387	66	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.80-	24.36	186.78	12327.67
			70329	450	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	11.57-	45.35	347.68	156457.33
			70386	1232	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.80-	31.77	243.57	300078.24
			70330	270	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	11.57-	45.35	347.68	93874.40
			4085904	29	Piece	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				1298	Piece	Crate Deposit 12x660ml		10.44			1.57	12.01	15583.79
						Deduction Totals:							
						Direct Delivery Incentive		5904.80					
						Trade Discount		7411.00					
						VAT Total		87907.75					
						Material(s) temporarily out of stock, please re-order							
			70385	308	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA *							
			4085904	29	Piece	*Pallet Rental Wood 1200x1000mm CHEP *							

Total Units: 252 Cases 29 Pieces 0 Packs 2102 Other

Gross Weight: 29288 Kg

Bottle Deposit Total: 27102.24

TOTAL:

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Driver Boards	4000094	ACCOUNT PAYMENT RECEIVED	CASH	CONDITIONS OF SALE
4X5L BIB D/SCOR	4076137	2.0 Lit	4000016	Pallets:	4085904			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023386			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920	ACCOUNT PAYMENT RECEIVED	CASH	CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921			
12X750 ml or		660 ml	4018870	DK 50L HNK				
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918					
16x650ml HNK	4085886							
12x660ml HNK	4085825							
COMPANY, REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

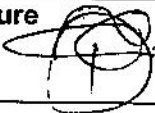


A Brambles Company

Transfer OUT



4242468611

From: CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000		References: Reference: 19694016 Other Reference: 4509425304	Dates : Shipment Date: 29/02/2024 Effective Date: 29/02/2024 Capture Date: 29/02/2024
Transporter: Own Transport		Vehicle Reg No: JBK089FS	
Shipped To: CHEP Global ID: 101030611 Address: Makro Carnival 16 Beechwood Street DALEPARK EXT 19 0000 SOUTH AFRICA Tel: Fax:		Notes(Hand Written):	
		Created by: Dube Mbali :- pp-dubemba nokwazi@lrsa.co.za	
Equipment 1-B1210A-1200x1000 Block Pallet			Quantity 29
Total			29
Shipper's Signature 		Received By	Driver Name PATRICK
Date Received	Receiver's Signature and Date		Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
JBS 089 FS	JBS 427 FS	JBS 429 FS	62937366

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

Received by Driver

Seal Number
00017 68225
00017 68226
00017 68227
00017 68228
00017 68229
00017 68230
00017 68231
00017 68232
00017 68233
00017 68234
00017 68235
00017 68236
00017 68237
00017 68238
00017 68239
00017 68240

Date: 29/02/24

Time: 11:02

Exit Weight: 53240

Total pallets loaded: 292

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

DRIVER NAME

Parone

SECURITY NAME

E Sedlman

LR NAME AND SURNAME

Thomas Motere

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE

[illegible]

ORDER OF THE COURT

Case No. 1990-000000

Plaintiff: [Name]
Defendant: [Name]

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Defendant: [Name]

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