

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211050 NLA Reg. No. RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVER
1871

RF 62954398

WTO

SOLD TO

Masslores (Pty) Ltd Via Makro SA
Makro Carnival City M26L
PO Box P/BAG X4
Brakpan
2157

DELIVER TO

Makro Carnival City M26L
Cnr Rangeview & Heidelberg Roads
Dalpark Ext 19
Brakpan
1541
Mobile 0719572902
Telephone 0860021035

REPRINT	Curr. ZAR	TAX INVOICE	917474949
TAX INVOICE	PAGE 1 OF 1	DATE	04.03.2024
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	40640700	FAX	+27(0)1021
SHIPMENT NO.	2266107	CUSTOMER NO.	836662
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	3901559659

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

62954317

SALES ORDER NO.

19724648

RETURN CODE	QUANTITY Cases	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
	70391		2352	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	14.76-	39.81	305.19	717809.83
	4085904		28	Piece	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Deduction Totals:							
					Direct Delivery Incentive					5056.80		
					Trade Discount					29650.02		
					VAT Total					93627.37		
					Material(s) temporarily out of stock, please re-order							
					Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Total Units: 0 Cases 28 Pieces 0 Packs 2352 Other

Gross Weight: 32114 Kg

Bottle Deposit Total: 0.00

TOTAL:

717809.83

CRAVES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR7178.10 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018670	DK 50L HNK	4085921		
1 Lit NUCraie	4015031	660ml/750ml HNK	4018670				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							



A Brambles Company

Transfer OUT

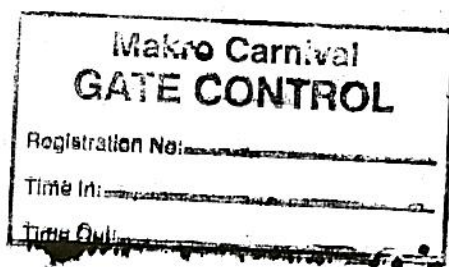


4242503384

From:	References:	Dates :
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	Reference: 19724648 Other Reference: 3901559659	Shipment Date: 04/03/2024 Effective Date: 04/03/2024 Capture Date: 04/03/2024

Transporter: Own Transport		Vehicle Reg No: JBD355FS
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: MEHLAPE Cecilia :- pp-mehlapc patrick@lrsa.co.za	

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



Shipper's Signature 	Received By JEFFREY	Driver Name KHONGELANI
Date Received	Receiver's Signature and Date JOAO 05/03/24	Driver's Signature



Transfer OUT



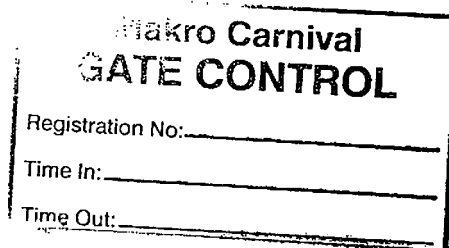
4242510676

A Brambles Company

From: CHEP Global ID: 101030611 Address : Makro Carnival 16 Beechwood Street DALEPARK EXT 19 0000 SOUTH AFRICA Tel: Fax:	References: Reference: 5026371347 Other Reference: AMOS	Dates : Shipment Date: 05/03/2024 Effective Date: 05/03/2024 Capture Date: 05/03/2024
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Transporter: Own Transport	Vehicle Reg No: JBD355FS
Shipped To: CHEP Global ID: 101032817 Address: ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	Notes(Hand Written): HEINEKEN EMPTIES Created by: Mokoena Amos :- pp-mokoena mongadi.mokoena@makro.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	36
Total	36



Shipper's Signature 	Received By	Driver Name RONALD
Date Received	Receiver's Signature and Date	Driver's Signature

LR SEDIBENG SEAL REGISTER

Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JBD355 FS	HPW802 FS	HPW804 F	62954317

No of Seals	Received by Driver	Seal Number
1		000188 5713
2		000188 5714
3		000188 5715
4		000188 5716
5		000188 5717
6		000188 5718
7		000188 5719
8		000188 5720
9		000188 5721
10		000188 5722
11		000188 5723
12		000188 5724
13		000188 5725
14		000188 5726
15		000188 5727
16		000188 5728

Date: 04/03/24	Time: 17:50	Depot quality check on dented/leaking stock (damage)
Exit Weight: 51760	Total pallets loaded: 98	Transporter quality check on dented/leaking stock (damage)
		Is the Trailer deck clean and ready for loading:
Driver Name & Surname: Khongelani Hlongwane	Security Name & surname: [Signature]	Liquor Runners Representative Name & Surname: [Signature]
Driver Signature: [Signature]	Security Signature: [Signature]	Liquor Runners Representative Signature: [Signature]

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg



Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

010 010 0551

Lodewyk.dewet@lrsa.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 10374 (GRV)

Receiver: Asande Maqhubu

Checker: Brian Kgaripana

Warehouse: MAKRO CARNIVAL CITY M26L

Sender Ref 1: 86462414

Receive Date: 2024-03-05

WarehouseRecv: SEDIBENG

Sender Ref 2: 62959398 ✓

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			2772	0
4085918	RB Empty Generic			33264	0
				36,036.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	36
				0.00	36.00
Total QTY Received				36,036.00	36.00

Checked By:

Transport Company:

LVR

Receiver: JBD 355 FS

Checker: THABANG

Driver Signature:

05/03/2024 10:41:29 PM

MAKRO CARNIVAL	MAKRO
16 BEECHWOOD STREET	SUPPLIER/
DALPARK EXTENSION 19	RONNILL
ERAKPAN, 1544	
TEL: 010 532 0650	NAME: _____
FAX: 030 002 1037	SURNAME: _____
RETURNS CLERK: _____	ID: _____
	REG NO: _____
	TEL NO: _____
	SIGNATURE: _____

Shore (444) 116

GRADE OF DELIVERY

Vendor: 10001 HEINRICH BEVERAGES SALES DIV
54 PIERCE VALLEY, INDIANA 463
Salem, IN 46356

Vendor Val No 0000000000
Tel: 017465000
Contact: MR JIMMIE BURGUT 951

Order Number 9901555106
Ref No 5816616104
Courier Name NON COURIER

017465000

QTY	PACK	ORDER	INVOICE	DEL	FLIGHT	ADVERT
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CS	94	2,352	2,352	2,352	2,352	
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Final proof of delivery permitance for this Order will be based on this document
SIGNATURE

- www of
- 1 OVERSOLD IN - TAKEN IN
 - 2 DAMAGED - RETURNED
 - 3 STOCK DATA EXCHANGED - RETURNED
 - 4 LEVERAGED DATA CODE - RETURNED
 - 5 NOT MAINTAINING UNIT-RETURN
 - 6 OVERSOLD FEB - RETURNED

(Signature)

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WATER & A Division of Bechtel (UK) Ltd

Reg. No. 109176603/07

Val. No. 4700179153

16 Broadwood Street

London E15 4

Tel: 020 3304 999

Fax:

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PROOF OF DELIVERY

WATER 10901 BECKEN BEVERAGES SA (P)Y

54 WILLOW VALLEY, PHANDA WRE

SARDON OUTPOST, 2196

Water Val. No. 4700179153

Tel: 016926500

Contact: MR JORDIE BRUIT

Order Number 9901550659

ISS No 5815616035

Customer Name MON COOPER

Invoice

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Printed On 07 07 2024 at 11:01

Document Number 9901550659

Invoice Number

Document Date 07 07 2024

Document Time 09:10:09

Document User

Document Password

Document User

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