



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

L2954322

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

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917474589
TAX INVOICE	PAGE 1 OF 1	DATE	05.03.2024
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	40641112	FAX	+27(0)1021
SHIPMENT NO.	2266127	CUSTOMER NO.	13569
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901559532
SALES ORDER NO.		19723583	

RETURN CODE	QUANTITY Cases	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
			70391 4085904	2352 28	Tray Piece	HEINEKEN NRB Tray 4(6x330ml) ZA Pallet Rental Wood 1200x1000mm CHEP	280.14 0.00	280.14 0.00	0.00 0.00	14.76- 0.00	39.81 0.00	305.19 0.00	717809.83 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													
4085904 28 Piece							*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

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR7178.10 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
12x660 ml	4058358	1.5 Lit	4000017	Pallets:		
6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	ACCOUNT PAYMENT RECEIVED
1 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385	
1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028	CONDITIONS OF SALE
650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919	
750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
750 ml or	--			DK 50L HNK	4085921	
1 NuCrate	4015031					
360ml HNK	4085945					
360ml HNK	4085925					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

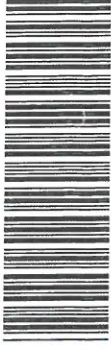
CUSTOMER ID

DATE

CHEP

A Brambles Company

Transfer OUT



4242507542

From:		References:	Dates :
CHEP Global ID: 101032817		Reference: 19723583	Shipment Date: 04/03/2024
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		Other Reference: 3901559532	Effective Date: 04/03/2024 Capture Date: 05/03/2024
Transporter: Own Transport		Vehicle Reg No: HJY993FS	
Shipped To:		Notes(Hand Written):	
CHEP Global ID: 2700001895			
Address: Makro Germiston 16 Herman Road PO Box 3132 GERMISTON 1401 SOUTH AFRICA Tel: 0113720300 Fax: 0114531664		Created by: MEHLAPE Cecilia :- pp-mehlapc patrick@lrsa.co.za	
Equipment 1-B1210A-1200x1000 Block Pallet Total		Quantity 28 28	
makro Germiston Receiving Gate Check pallets			
Shipper's Signature 	Received By 	Driver Name SPHELELE	
Date Received 05/03/24	Receiver's Signature and Date 05/03/24	Driver's Signature 	

M M M A A K K R R R R
 M M M A A A K K R R R R
 M M A A K K R R R R

WRO / A Division of Masstores (Pty) Ltd

9. No. 1991/06805/07

11. No. 4300119155

PROOF OF DELIVERY

12. - Germiston Liquor Store

13. Herman Road

14. Germiston, 1614

17. 0860304999

19. 0860404999

Vendor: 12991 HETNEKEN BEVERAGES SA (PTY)

54 WIERDA VALLEY, INANDA GRV

SANDTON, GAUTENG, 2196

Vendor Vat No. 4180211080

Tel: 0182265000

Contact: MR JORDIE BORRUT BCI

DOCUMENT NUMBER: 5026370114

SO Number:

Triceps Number:

Document Date: 05.03.2024

Document Time: 09:44:05

Page: 1 of 1

Printed On 05.03.2024 at 10:56:10

Order Number 3901559532

RGR No 5815616819

Courier Name NON COURIER

Order Document Numbers 917474589

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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419	68891	CS	24	2,352	2,352	2,352	2,352		
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HETNEKEN NRB 330ML

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

NAME *KABER* SIGNATURE

Director: DIRECTOR

Director: DIRECTOR

Director: DIRECTOR

Director: DIRECTOR

Director: DIRECTOR

Director: DIRECTOR

Director: DIRECTOR

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

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:		Trailer 1	Trailer 2	Order Number:
HAY 993 FS		HMM 025 FS	HMM 029 FS	62954322
No of Seals	Received by Driver		Seal Number	
1			000188 5921	
2			000188 5922	
3			000188 5923	
4			000188 5924	
5			000188 5925	
6			000188 5926	
7			000188 5927	
8			000188 5928	
9			000188 5929	
10			000188 5930	
11			000188 5931	
12			000188 5932	
13			000188 5933	
14			000188 5934	
15			000188 5935	
16			000188 5936	

Date:	05/03/2024		Time:	08 : 05	Depot quality check on dented/leaking stock (damage)
Exit Weight:	51620		Total pallets loaded:	28	Transporter quality check on dented/leaking stock (damage)
			Is the Trailer deck clean and ready for loading:		
Driver Name & Surname:	JUSTICE		Security Name & surname:	Liquor Runners Representative Name & Surname:	
Driver Signature:			Security Signature:		
			Liquor Runners Representative Signature:		