



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003 026165 07 Val No. 4180211080 NLA Reg No. RG0003175

Sedibeng Brewery  
PO Box X03  
KLIPRIVIER  
1871

62954331

|                 |                      |                 |            |
|-----------------|----------------------|-----------------|------------|
| REPRINT         | Curr. ZAR            | TAX INVOICE     | 917475447  |
| **TAX INVOICE** | PAGE 1 OF 1          | DATE            | 05.03.2024 |
| VAT REG NO.     | 4300119155           | TELEPHONE       | +27(0)1021 |
| DELIVERY NO.    | 40640541             | FAX             | +27(0)1021 |
| SHIPMENT NO.    | 2266132              | CUSTOMER NO.    | 840832     |
| DELIVERY MODE   | Primary Delivery     | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | Inter-Co/Plant/Direc | CUST. REF.      | 4509476612 |
|                 |                      | SALES ORDER NO. | 19726061   |

|                                                                                                                                                                 |                                                                                                                                                            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                                                                                         | DELIVER TO                                                                                                                                                 |
| Masstores (Pty) Ltd t/a Makro SA<br>Massmart Super Jumbo Crown Mines<br>Cnr Crown Wood & Amethyst Road<br>Renaissance Industrial Park<br>Gold Reef City<br>2025 | Massmart Super Jumbo Crown Mines<br>Cnr Crown Wood & Amethyst Road<br>Renaissance Industrial Park<br>Gold Reef City<br>2025<br>Mobile Telephone 0118394440 |

|                       |               |
|-----------------------|---------------|
| DELIVERY INSTRUCTIONS | ORDER MESSAGE |
|-----------------------|---------------|

| 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 |
|-------------|----------------|------|--------------|----------|-------|-----------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70388        | 180      | Tray  | AMSTEL Can Tray 4(6x440ml) ZA                                                     | 300.00                  | 300.00                  | 0.00           | 15.05-   | 42.74 | 327.69     | 58984.65             |
|             |                |      | 70389        | 900      | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA                                                   | 342.29                  | 342.29                  | 0.00           | 2.15-    | 51.02 | 391.16     | 352044.89            |
|             |                |      | 70387        | 264      | Crate | SOWETO GOLD Lager RB Crate 12x750ml ZA                                            | 144.34                  | 144.34                  | 20.88          | 2.80-    | 24.36 | 186.78     | 49310.72             |
|             |                |      | 70329        | 450      | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA                                           | 328.03                  | 328.03                  | 0.00           | 18.55-   | 46.42 | 355.90     | 160155.12            |
|             |                |      | 70385        | 308      | Crate | WINDHOEK Lager RB Crate 12x660ml ZA                                               | 193.72                  | 193.72                  | 20.88          | 2.80-    | 31.77 | 243.57     | 75019.56             |
|             |                |      | 4085904      | 25       | Piece | Pallet Rental Wood 1200x1000mm CHEP                                               | 0.00                    | 0.00                    | 0.00           | 0.00     | 0.00  | 0.00       | 0.00                 |
|             |                |      |              | 572      | Piece | Crate Deposit: Beer & Cider                                                       |                         | 10.44                   |                |          |       |            | 6867.43              |
|             |                |      |              |          |       | Deduction Totals:                                                                 |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | Direct Delivery Incentive                                                         | 4891.10                 |                         |                |          |       |            |                      |
|             |                |      |              |          |       | Trade Discount                                                                    | 9702.68                 |                         |                |          |       |            |                      |
|             |                |      |              |          |       | VAT Total                                                                         | 91615.09                |                         |                |          |       |            |                      |
|             |                |      |              |          |       | Material(s) temporarily out of stock, please re-order                             |                         |                         |                |          |       |            |                      |
|             |                |      | 4085904      | 25       | Piece | *Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

**JUMBO RECEIVED**  
Date 05/03/2024  
**CHECKED BY**  
1st Name Enock Signature  
2nd Name Signature  
3rd Name Signature

|                                                   |                        |                                |                  |
|---------------------------------------------------|------------------------|--------------------------------|------------------|
| Total Units: 0 Cases 25 Pieces 0 Packs 2102 Other | Gross Weight: 25040 Kg | Bottle Deposit Total: 11943.36 | TOTAL: 702382.37 |
|---------------------------------------------------|------------------------|--------------------------------|------------------|

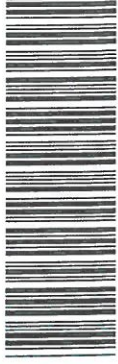
| CRATES            | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                       |
|-------------------|----------|---------------|----------|----------------|----------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)   | 4000000  | 2,0 Lit       | 4000016  | Divider Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR6817.81 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| Crate 12x660 ml   | 4058358  | 1,5 Lit       | 4000017  | Pallets:       |          |         |                                                                                                                                                                                        |
| Crate 6x1.5L/2,0L | 4072225  | 1,0 Lit Round | 4000018  | CHEP Pallet    | 4085904  |         |                                                                                                                                                                                        |
| 6X2 Lit           | 4000002  | 750 ml        | 4000020  | 4Way 1,0X1,2m  | 4023385  |         |                                                                                                                                                                                        |
| 6X1 Lit RND       | 4000003  | 660 ml        | 4018870  | Other Pallets  | 4000028  |         |                                                                                                                                                                                        |
| 2x650ml HNK       | 4085928  | 660 ml/750 ml | 4085918  | DK 20L HNK     | 4085919  |         |                                                                                                                                                                                        |
| 2X750ml Green     | 4000010  | RB 650 ml     | 4086953  | DK 30L HNK     | 4085920  |         |                                                                                                                                                                                        |
| 2X750 ml or       | --       |               |          | DK 50L HNK     | 4085921  |         |                                                                                                                                                                                        |
| Lit NuCrate       | 4015031  |               |          |                |          |         |                                                                                                                                                                                        |
| 2x660ml HNK       | 4085945  |               |          |                |          |         |                                                                                                                                                                                        |
| 2x660ml HNK       | 4085925  |               |          |                |          |         |                                                                                                                                                                                        |

|                           |                    |                        |             |                 |
|---------------------------|--------------------|------------------------|-------------|-----------------|
| COMPANY REP./DRIVER ISHAR | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE 05/03/2024 |
|---------------------------|--------------------|------------------------|-------------|-----------------|



## Transfer OUT

A Brambles Company



4242507590

|                                                                                                                                                                                                               |                                      |                                                                     |                                                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------------------------------------------|--------------------------------------------------------|
| <b>From:</b>                                                                                                                                                                                                  |                                      | <b>References:</b>                                                  | <b>Dates :</b>                                         |
| CHEP Global ID: 101032817                                                                                                                                                                                     |                                      | Reference: 19726061                                                 | Shipment Date: 05/03/2024                              |
| Address : ZAB1 - Heineken Beverages Prim<br>1 De Man Street Klipriver Business<br>Inanda Greens Business Park<br>KLIPRIVER<br>1960<br>SOUTH AFRICA<br>Tel: +270102161000<br>Fax: +270102161022 (0)00 000 0000 |                                      | Other Reference: 40640541                                           | Effective Date: 05/03/2024<br>Capture Date: 05/03/2024 |
| <b>Transporter:</b> Own Transport                                                                                                                                                                             |                                      | <b>Vehicle Reg No:</b> HJZ821FS                                     |                                                        |
| <b>Shipped To:</b>                                                                                                                                                                                            |                                      | <b>Notes(Hand Written):</b>                                         |                                                        |
| CHEP Global ID: 101125129                                                                                                                                                                                     |                                      |                                                                     |                                                        |
| Address: CNPD Jumbo Crown Mines Cash an<br>17 Amethyst Road<br>JOHANNESBURG SOUTH<br>2091<br>SOUTH AFRICA<br>Tel:<br>Fax:                                                                                     |                                      | Created by:<br>Ledwaba Patrick :- pp-ledwabbp<br>patrick@lrsa.co.za |                                                        |
| <b>Equipment</b><br>1-B1210A-1200x1000 Block Pallet<br>Total                                                                                                                                                  |                                      | <b>Quantity</b><br>25<br>25                                         |                                                        |
| <b>Shipper's Signature</b><br>                                                                                                                                                                                | <b>Received By</b>                   | <b>Driver Name</b><br>SIMBONGILE                                    |                                                        |
| <b>Date Received</b><br>05/03/2024                                                                                                                                                                            | <b>Receiver's Signature and Date</b> | <b>Driver's Signature</b><br>                                       |                                                        |



# PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

J\_Crown Mines Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026372464 - 2024

Document Date: 05.03.2024

Document Time: 14:24:58

SO Number:

Triceps Number:

Appointment No.: 188888452076

Courier Name: NON COURTER

Order Number: 4509476612

Vendor Document No.: 917475447

Print on 05.03.2024 at 14:25:03

Vendor: 12991 HEINEKEN BEVERAGES SA

W2BL - J\_Crown Mines Liquor Store (PTY) LTD MAI

Corner Crown Wood & Main Reef 54 WTERDA VALLEY, INANDA GRE

Road SANDTON, GAUTENG, 2136

Johannesburg, 2025 Vat No. 4180211080

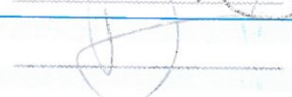
Tel: Tel: 0102265000

Fax: Contact: MR JORDIE BORRUT DEL

| PO Item Number | ARTICLE                                 | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICED QTY | DELIVERED QTY | FINAL QTY | DIFF QTY | REASON CODE |
|----------------|-----------------------------------------|--------------------|-----|-----------|-----------|--------------|---------------|-----------|----------|-------------|
| 100            | 392116 - HEINEKEN LAGER CAN 440ML       | 60889              | CS  | 24        | 900 CS    | 900 CS       | 900 CS        | 900 CS    |          |             |
| 200            | 394106 - SOWETO GOLD LAGER RB QUART 750 | 60878              | CRT | 12        | 264 CRT   | 264 CRT      | 264 CRT       | 264 CRT   |          |             |
| 300            | 392129 - AMSTEL LAGER CAN 440ML         | 60888              | CS  | 24        | 180 CS    | 180 CS       | 180 CS        | 180 CS    |          |             |
| 400            | 394073 - WINDHOEK LAGER 12 QUART CRT RB | 60869              | CRT | 12        | 308 CRT   | 308 CRT      | 308 CRT       | 308 CRT   |          |             |
| 500            | 392322 - WINDHOEK DRAUGHT CAN 440ML     |                    | CS  | 24        | 450 CS    | 450 CS       | 450 CS        | 450 CS    |          |             |

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

Received by: NAME EZUNGU SIGNATURE 

Validated by: EZUNGU 

Driver: ISAAC MTSHESELWA

ID Number: 7812795632088

Reg No.: HJZ821FS

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED -RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED