



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

039

62954376

Curr. ZAR		TAX INVOICE	917474588
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	40641113	FAX	+27(0)1021
SHIPMENT NO.	2266323	CUSTOMER NO.	13552
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901559533
		SALES ORDER NO.	19724948

SOLD TO	DELIVER TO
Masstores (Pty) Ltd t/a Makro SA Makro Crown Mines M04L P. Bag 4 Sunninghill 2157	Makro Crown Mines M04L Cnr Main Reef & Hanover Streets Selby Ext 24 Crown Mines 2092 Mobile Telephone 0113091000

DELIVERY INSTRUCTIONS							ORDER MESSAGE					COST. REF.		3901559533	
											SALES ORDER NO.		19724948		
RETURN CODE	QUANTITY		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		
	Cases	Bots													
			70391 4085904	2016 24	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	615265.57 0.00		
						Deduction Totals:									
						Direct Delivery Incentive	4334.40								
						Trade Discount	25414.30								
						VAT Total	80252.03								
						Material(s) temporarily out of stock, please re-order									
						70407 168 Case	*HEINEKEN Silver NRB Case 4(6x330ml) * Items out of stock on original Sales Order								
						70370 168 Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order								
						4085904 24 Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order								

Total Units: 0 Cases 24 Pieces 0 Packs 2016 Other

Gross Weight: 27527 Kg

Bottle Deposit Total: 0.00

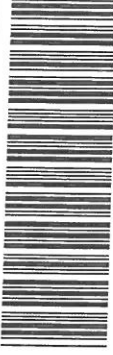
TOTAL: 615265.57

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE					
1X5 L BIB (SFW)	4000000		2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR6152.66 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
2x12x660 ml	4058358		1.5 Lit	4000017	Pallets:								
2x12x660 ml	4072225		1.0 Lit Round	4000018	CHEP Pallet	4085904							
1X2 Lit	4000002		750 ml	4000020	4Way 1.0X1.2m	4023385							
6X1 Lit RND	4000003		660 ml	4018870	Other Pallets	4000028		ACCOUNT PAYMENT RECEIVED					
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							CONDITIONS OF SALE					
2x660ml HNK	4085945												
2x660ml HNK	4085925												
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	

CHEP

A Brambles Company

Transfer OUT



4242506080

From:		References:	Dates:
CHEP Global ID: 101032817		Reference: 19724948	Shipment Date: 05/03/2024
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: 3901559533	Effective Date: 05/03/2024 Capture Date: 05/03/2024
Transporter: Own Transport		Vehicle Reg No: JBJ039FS	
Shipped To:			
CHEP Global ID: 2700006399		Notes (Hand Written):	
Address: Makro Crown Mines Corner of Main and Hanover Street Private Bag X904 SELBY 2001 SOUTH AFRICA Tel: 0113091000 Fax: 0118371634		Created by: Djantji Voyokazi :- pp-djantjivo patricia@lrsa.co.za	
Equipment 1-B1210A-1200x1000 Block Pallet Total		Quantity 24 24	
Shipper's Signature Vuyokazi	Received By 	Driver Name MANDLA	
Date Received	Receiver's Signature and Date 	Driver's Signature	

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
JB 5 033 ES	JBK 0000	JBK 0000	62954376

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

Received by Driver

Seal Number
00019 40337
00019 40338
00019 40339
00019 40340
00019 40341
00019 40342
00019 40343
00019 40344
00019 40345
00019 40346
00019 40347
00019 40348
00019 40349
00019 40350
00019 40351
00019 40352

Date: 05/03/24
Time: 05:18

Exit Weight: 47120
Total pallets loaded: 24

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

DRIVER NAME
M. Anselmi

SECURITY NAME
myyemem

LR NAME AND SURNAME
Thomas Motere

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE

[@M M M M A A K K R R R R
[@M M M M A A A K K R R R R
[@M M M A A A K K R R R R

[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M04L - Crown Mines Liquor Store

[@1 Hanover St

[@Johannesburg , 2001

[@

[@Tel: 0113091000

[@Fax: 0118371634

PROOF OF DELIVERY

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

54 WIERDA VALLEY, INANDA GRE

SANDTON, GAUTENG, 2196

Vendor Vat No. 4180211030

Tel: 0102265000

Contact: MR JORDIE BORRUT BEL

DOCUMENT

SO Number

Triceps

Document

Document

[@Page: 1 of 1

Printed On 05.03.2024

[@Order Number 3901559533

[@RGR No 5815616965

[@Courier Name NON COURIER

[@Vendor Document Numbers 917474588

[@	VENDOR								ADV
[@ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REAS
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

[@913419	60891	CS	24	2,016	2,016	2,016	2,016		
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[@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: 

[@
[@Validator: JNXUMAL

1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT
2 DAMAGED - RETURNED	8 INVOICED, NO
3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - M
4 INVALID BARCODE - RETURNED	10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
6 OVERSUPPLIED - RETURNED	

[@Driver: MBANA SITHEMBA

[@ID number: 8909056505088

[@Vehicle Reg: JBJ039FS

