



HEINEKEN Beverages
Reg No. 200302616507 Vat No. 4180211080 NLA Reg No. RG0003175
Seiberg Brewery
PO Box X03
KLIPRIVER
1871

HEINEKEN Beverages (South Africa) (Pty) Ltd

SOLD TO

Massstores (Pty) Ltd t/a 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

917477466

****TAX INVOICE****

PAGE 1 OF 1

DATE

06.03.2024

VAT REG NO.

4300119155

TELEPHONE

+27(0)1021

DELIVERY NO.

40642041

FAX

+27(0)1021

SHIPMENT NO.

2266775

CUSTOMER NO.

836662

DELIVERY MODE

Primary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

Inter-Co/Plant/Direc

CUST. REF.

3901559587

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

19725657

RETURN CODE	QUANTITY Cases	Bois	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
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	70389		70329	1350	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	342.29	342.29	0.00	2.15-	51.02	391.16	528067.35
				540	Tray	WINDHOEK Draught Can Tray	328.03	328.03	0.00	8.71-	47.90	367.22	198297.35
						4(6x440ml) ZA							
						Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Deduction Totals:
Direct Delivery Incentive 4063.50
Trade Discount 3542.72
VAT Total 94743.22

Material(s) temporarily out of stock, please re-order
70385 308 Crate
64759 75 Case
4085904 21 Piece
*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order
*Savanna Angry Lemon 2x(6x500ml)NRB * Items out of stock on original Sales Order
*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order

Total Units: 0 Cases 21 Pieces 0 Packs 1890 Other

Gross Weight: 21331 Kg

Bottle Deposit Total: 0.00

TOTAL:

726364.70

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		2.0 Lit	4000016		Divider Boards	4000094					Terms: Payment 15 Days form Strt 1% Settlement discount of ZAR7263.64 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:	4085904					
Crate 6x1.5L2.0L	4072225		1.0 Lit Round	4000018		CHEP Pallet	4023385					CONDITIONS OF SALE
6X2 Lit	4000002		750 ml	4000020		4Way 1.0X1.2m	4000028					
16X1 Lit RND	4000003		660 ml	4018870		Other Pallets	4085919					
12x650ml HNK	4085928		660 ml/750 ml	4085918		DK 20L HNK	4085920					
12X750ml Green	4000010		RB 650 ml	4086953		DK 30L HNK	4085921					
12X750 ml or	--					DK 50L HNK						
1 Lit NuCrate	4015031											All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x600ml HNK	4085945											
12x600ml HNK	4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE

LR SEDIBENG SEAL REGISTER

L

Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
HXW 225 FS	JBW 612 FS	JBW 614 FS	62957025

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 65249
00019 65250
00019 65251
00019 65252
00019 65253
00019 65254
00019 65255
00019 65256
00019 65257
00019 65258
00019 65259
00019 65260
00019 65261
00019 65262
00019 65263
00019 65264

Date:	06/03/24
Time:	01:53

Exit Weight:	42020
Total pallets loaded:	21p

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

DRIVER NAME
MAVISO

SECURITY NAME
Mel

LR NAME AND SURNAME
Thomas Motape

DRIVER SIGNATURE
MAVISO

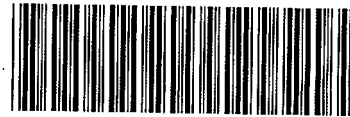
SECURITY SIGNATURE
Mel

LR SIGNATURE
Thomas Motape

LINE	QTY	UNIT	DESCRIPTION	PRICE	TOTAL
1	1	EA	100% COTTON T-SHIRT	10.00	10.00
2	1	EA	100% COTTON T-SHIRT	10.00	10.00
3	1	EA	100% COTTON T-SHIRT	10.00	10.00
4	1	EA	100% COTTON T-SHIRT	10.00	10.00
5	1	EA	100% COTTON T-SHIRT	10.00	10.00
6	1	EA	100% COTTON T-SHIRT	10.00	10.00
7	1	EA	100% COTTON T-SHIRT	10.00	10.00
8	1	EA	100% COTTON T-SHIRT	10.00	10.00
9	1	EA	100% COTTON T-SHIRT	10.00	10.00
10	1	EA	100% COTTON T-SHIRT	10.00	10.00
11	1	EA	100% COTTON T-SHIRT	10.00	10.00
12	1	EA	100% COTTON T-SHIRT	10.00	10.00
13	1	EA	100% COTTON T-SHIRT	10.00	10.00
14	1	EA	100% COTTON T-SHIRT	10.00	10.00
15	1	EA	100% COTTON T-SHIRT	10.00	10.00
16	1	EA	100% COTTON T-SHIRT	10.00	10.00
17	1	EA	100% COTTON T-SHIRT	10.00	10.00
18	1	EA	100% COTTON T-SHIRT	10.00	10.00
19	1	EA	100% COTTON T-SHIRT	10.00	10.00
20	1	EA	100% COTTON T-SHIRT	10.00	10.00
21	1	EA	100% COTTON T-SHIRT	10.00	10.00
22	1	EA	100% COTTON T-SHIRT	10.00	10.00
23	1	EA	100% COTTON T-SHIRT	10.00	10.00
24	1	EA	100% COTTON T-SHIRT	10.00	10.00
25	1	EA	100% COTTON T-SHIRT	10.00	10.00
26	1	EA	100% COTTON T-SHIRT	10.00	10.00
27	1	EA	100% COTTON T-SHIRT	10.00	10.00
28	1	EA	100% COTTON T-SHIRT	10.00	10.00
29	1	EA	100% COTTON T-SHIRT	10.00	10.00
30	1	EA	100% COTTON T-SHIRT	10.00	10.00
31	1	EA	100% COTTON T-SHIRT	10.00	10.00
32	1	EA	100% COTTON T-SHIRT	10.00	10.00
33	1	EA	100% COTTON T-SHIRT	10.00	10.00
34	1	EA	100% COTTON T-SHIRT	10.00	10.00
35	1	EA	100% COTTON T-SHIRT	10.00	10.00
36	1	EA	100% COTTON T-SHIRT	10.00	10.00
37	1	EA	100% COTTON T-SHIRT	10.00	10.00
38	1	EA	100% COTTON T-SHIRT	10.00	10.00
39	1	EA	100% COTTON T-SHIRT	10.00	10.00
40	1	EA	100% COTTON T-SHIRT	10.00	10.00
41	1	EA	100% COTTON T-SHIRT	10.00	10.00
42	1	EA	100% COTTON T-SHIRT	10.00	10.00
43	1	EA	100% COTTON T-SHIRT	10.00	10.00
44	1	EA	100% COTTON T-SHIRT	10.00	10.00
45	1	EA	100% COTTON T-SHIRT	10.00	10.00
46	1	EA	100% COTTON T-SHIRT	10.00	10.00
47	1	EA	100% COTTON T-SHIRT	10.00	10.00
48	1	EA	100% COTTON T-SHIRT	10.00	10.00
49	1	EA	100% COTTON T-SHIRT	10.00	10.00
50	1	EA	100% COTTON T-SHIRT	10.00	10.00
51	1	EA	100% COTTON T-SHIRT	10.00	10.00
52	1	EA	100% COTTON T-SHIRT	10.00	10.00
53	1	EA	100% COTTON T-SHIRT	10.00	10.00
54	1	EA	100% COTTON T-SHIRT	10.00	10.00
55	1	EA	100% COTTON T-SHIRT	10.00	10.00
56	1	EA	100% COTTON T-SHIRT	10.00	10.00
57	1	EA	100% COTTON T-SHIRT	10.00	10.00
58	1	EA	100% COTTON T-SHIRT	10.00	10.00
59	1	EA	100% COTTON T-SHIRT	10.00	10.00
60	1	EA			

CHEP

A Brambles Company

Transfer OUT**4242514876****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:
19725657
Other Reference:
3901559587

Dates :

Shipment Date:
05/03/2024
Effective Date:
05/03/2024
Capture Date:
05/03/2024

Transporter: Own Transport**Vehicle Reg No:** HXW225FS**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
Total

Quantity

21
21

**Makro Carnival
GATE CONTROL**

Registration No: _____

Time In: _____

Time Out: _____

Shipper's Signature**Received By**

MUSG

Driver Name
MAVUSO**Date Received**

6/03/2024

Receiver's Signature and Date**Driver's Signature**