



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 N/A Reg No RG0003175
Alrode Primary Overflow
PJ Box X03
Alberton
1481

SOLD TO
Massstores (Pty) Ltd t/a Makro SA
Makro Crown Mines MD4L
P. Bag 4
Sunninghill
2157

DELIVER TO
Makro Crown Mines MD4L
Cnr Main Reef & Hanover Streets
Selby Ext 24
Crown Mines
2092
Mobile
Telephone 013091000

DELIVERY INSTRUCTIONS

CURR. ZAR		TAX INVOICE		917478060
PAGE 1 OF 2		DATE		06.03.2024
VAT REG NO.		TELEPHONE		+27(0)8611
DELIVERY NO.		FAX		+27(0)8611
SHIPMENT NO.		CUSTOMER NO.		13552
DELIVERY MODE		TAX CLASS		
DELIVERY DAY		CUST. REF.		3901557922

62960559

SALES ORDER NO. 19720360

RETURN CODE	QUANTITY Cases	QUANTITY 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 4x(6x40ml) ZA	300.00	300.00	0.00	2.15-	44.68	342.53	61654.95
			68334	384	Case	Bernini Amber 2x(6x500ml) Can Tray	167.99	167.99	0.00	8.03-	23.99	183.95	70638.50
			35426	195	Case	Bernini Class 4x(6x275ml)NRB RPull Tray	266.09	266.09	0.00	4.81-	39.19	300.47	58591.83
			35087	60	Case	Hunters Gold 4x(6x330ml)NRB Tray	296.72	296.72	0.00	8.08-	43.30	331.94	19915.86
			64759	300	Case	Savanna Angry Lemon 2x(6x500ml)NRB Tray	239.89	239.89	0.00	6.95-	34.94	267.88	80365.06
			45707	140	Case	Savanna Angry Lemon 4x(6x330ml)NRB Tray	342.65	342.65	0.00	9.00-	50.05	383.70	53717.17
			42550	225	Case	Savanna Dry 2x(6x500ml)NRB Tray	239.89	239.89	0.00	6.95-	34.94	267.88	60273.79
			32684	70	Case	Savanna Light 4x(6x330ml)NRB Tray	342.65	342.65	0.00	9.00-	50.05	383.70	28858.58
			70329	90	Tray	WINDHOEK Draught Can Tray	328.03	328.03	0.00	11.99-	47.41	363.45	32710.05
			4000094	14	Piece	Divder Board Distell	31.00	31.00	0.00	0.00	4.65	35.65	499.10
			4023385	17	Piece	Pai Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	4731.10
			4085904	3	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												3534.60	
Trade Discount												7976.38	
VAT Total												61298.61	
Material(s) temporarily out of stock, please re-order													

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
Create 12x60 ml	4085358	1.5 Lit	4000017	Pallets			
Create 6x1 SL/2 OL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
12x750 ml or				DK 50L HNK	4085921		
1 Lit NucRate	4015031						
12x650ml HNK	4085945						
12x650ml HNK	4085925						
CASH							
CHECK							
ACCOUNT							
OTHER							
ACCOUNT PAYMENT RECEIVED							
CONDITIONS OF SALE							
Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR4647.27 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)							
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

Alrode Primary Overflow
PO Box X03
Alberton
1481

SOLD TO

MassTres (Pty) Ltd t/a Makro SA
Makro Crown Mines M04L
P. Bag 4
Sunninghill
2157

DELIVER TO

Makro Crown Mines M04L
Cnr Main Reef & Hanover Streets
Selby Ext 24
Crown Mines
2092
Mobile
Telephone 0113091000

TAX INVOICE		4300119155		PAGE 2 OF 2		Cust. ZAR		TAX INVOICE		06.03.2024	
VAT REG NO.		40642730		FAX		+27 08611		TELEPHONE		+27 08611	
DELIVERY NO.		2267609		SHIPMENT NO.		Primary Delivery		CUSTOMER NO		552	
DELIVERY MODE		Inter-Co/Plant/Direc		DELIVERY DAY				CUST. REF.		3901557922	
								SALES ORDER NO.		19720360	

DELIVERY INSTRUCTIONS

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY Bats	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		4000094 16899 70409 4085904	3 65 90 3	Piece Case Tray Piece	Divider Board Distell *Klipdrift & Cola 4x(6x275ml)NRB Tra * Items out of stock on original Sales Order *HEINEKEN Silver Can Tray 4(6x440ml) * Items out of stock on original Sales Order *Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Total Units: 1374 Cases 34 Pieces 0 Packs 270 Other

Gross Weight: 17740 Kg

Bottle Deposit Total: 0.00

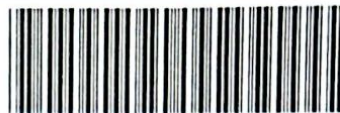
TOTAL:

469955.99

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 Stmt 1% Settlement discount of ZAR4647.27 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
Create 12x650 ml	4056358	1.5 Lit	4000017	Pallets						
Create 6x1.5LZ.OL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904					
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385					
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028					
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919					
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921					
12x750 ml or				DK 50L HNK	4085921					
1 Lit NuCrate	4015031			CASH						
12x650ml HNK	4085945			CHEQUE						
12x650ml HNK	4085925			ACCOUNT						
COMPANY REP /DRIVER							CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

CHEP

A Brambles Company

Transfer OUT**4242520151**

From: CHEP Global ID: 101324934 Address : ZAL3 - Heineken Alrode Warehou Block A and B, 1 Potgieter Street A Inanda Greens Business Park ALRODE, ALBERTON 1448 SOUTH AFRICA Tel: +2700514354711 Fax: +2700833841102 0 000 000 0000	References: Reference: 19720360 Other Reference: 40642730	Dates : Shipment Date: 06/03/2024 Effective Date: 06/03/2024 Capture Date: 06/03/2024
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Transporter: Own Transport**Vehicle Reg No:** JBG407FS**Shipped To:**

CHEP Global ID: 2700006399
Address:
Makro Crown Mines
Corner of Main and Hanover Street
Private Bag X904
SELBY
2001
SOUTH AFRICA
Tel: 0113091000
Fax: 0118371634

Notes(Hand Written):

Created by:
Lamula Tumi :- pp-lamulat
lindiwe@lrsa.co.za

Equipment**Quantity**

1-B1210A-1200x1000 Block Pallet

3

Total

3

Shipper's Signature 	Received By 	Driver Name TERRANCE
Date Received	Receiver's Signature and Date 07/03/2024	Driver's Signature

LR ALRODE SEAL REGISTER

Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JBG 407FS	JBK 053FS	JBK 054FS	62960559

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		0001691561
2		0001691562
3		0001691563
4		0001691564
5		0001691565
6		0001691566
7		0001691567
8		0001691568
9		0001691569
10		0001691570
11		0001691571
12		0001691572
13		0001691573
14		0001691574
15		0001691575
16		0001691576

DATE: 0-3-24
TIME 15H12

TOTAL PALLETS LOADED 20

Depot Quality check on dented / Leaking stock (damages)	
Transporter quality check on dented / leaking stock (damages)	

DRIVER NAME
Talence
DRIVER SIGNATURE


SECURITY NAME
MPHAY
SECURITY SIGNATURE


LR NAME
P. K. 15
LR SIGNATURE


FROM M M M A A K K K R R R R O O
FROM M M A A A K K R R R O O
FROM M A A A K K K R R O O

MAINTO 7 - Division of Westover (PTY) LTD
No. 1991/06805/07
No. 430019156

PROOF OF DELIVERY

Vendor: 1991 HEINEREN BEVERAGES SA (PTY)
54 WITRDA VALLEY, INANDA CRT
SANDTON, GAITENG, 2196
Vendor Vat No. 4180211080
Tel: 0102265000
Contact: MR JORDIE BOOPUT BEL
Document Number: 502638230-
SO Number:
Triceps Number:
Document Date: 07.03.2024
Document Time: 09:59:01

Order Number: 3901557922
Order No: 3815621805
Printer Name: NON COCHIEP
Page: 2 of 2
Printed on 07.03.2024 at 10:57:39

ARTICLE	NO.	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
ARTICLE	NO.	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

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

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAIRO 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

BALANCE BALANCE
18900106400080
1890000000