



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

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917487628
Masstores (Pty) Ltd t/a Makro SA Makro Germiston M01L P. Bag 4 Sunninghill 2157	Makro Germiston M01L 16 Herman Street, Meadowdale Germiston 1401 Mobile 0823742918 Telephone 0113720313	**TAX INVOICE**	PAGE 1 OF 1	DATE	12.03.2024
		VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
		DELIVERY NO.	40654217	FAX	+27(0)1021
		SHIPMENT NO.	2271308	CUSTOMER NO.	13569
		DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901564758

DELIVERY INSTRUCTIONS	ORDER MESSAGE	62978378	SALES ORDER NO.	19734377
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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
			70392 4085904	2700 30	Case Piece	HEINEKEN NRB Case 12x650ml ZA Pallet Rental Wood 1200x1000mm CHEP	232.35 0.00	232.35 0.00	0.00 0.00	2.80- 0.00	34.43 0.00	263.98 0.00	712752.75 0.00
						Deduction Totals: Direct Delivery Incentive							7560.00
						VAT Total							92967.75
			Material(s) temporarily out of stock, please re-order 4085904	30	Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Total Units: 2700 Cases 30 Pieces 0 Packs 0 Other	Gross Weight: 33972 Kg	
Bottle Deposit Total: 0.00	TOTAL:	712752.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Pmt 15 Days fm Stmt 30 Days 1% Settlement discount of ZAR7127.53 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		
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	4085920		
12X750 ml or	--			DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Thabang				13/03/24

CHEP

Transfer OUT

A Brambles Company



4242568071

From:		References:		Dates :	
CHEP Global ID: 101032817		Reference: 19734377		Shipment Date: 12/03/2024	
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: 40654217		Effective Date: 12/03/2024 Capture Date: 12/03/2024	
Transporter: Own Transport			Vehicle Reg No: HWL806FS		
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: Dube Mbali :- pp-dubemba nokwazi@lrsa.co.za			
Equipment		Quantity			
1-B1210A-1200x1000 Block Pallet		30			
Total		30			
makro Germiston Receiving Gate Check Pallets					
Shipper's Signature		Received By		Driver Name	
				SPHAMANDLA	
Date Received		Receiver's Signature and Date		Driver's Signature	
		 13/03/24			

M M AA K K R R R R 0 0
 M M M A A K K R R 0 0
 M M A A A K K R R 0 0
 M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Yit No. 4300119155

11 - Germiston Liquor Store

13 Herman Road

15 miston, 1614

17 Tel: 0860304999

19 Fax: 0860404999

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

54 WIERDA VALLEY, INANDA GRE

SANDTON, GAUTENG, 2196

Vendor Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDIE BORRUT BEL

DOCUMENT NUMBER: 5026412544

SO Number:

Triceps Number:

Document Date: 13.03.2024

Document Time: 08:51:43

Page: 1 of 1

Order Number 3901564758

Printed On 13.03.2024 at 10:01:24

RGR No 5815632894

Courier Name NON COURIER

Vendor Document Numbers 917487628

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVCE	
	ARTICLE	UOM							REASON	
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
60890	60892	CS	12	2,700	2,700	2,700	2,700			

HEINEKEN NRB 650ML

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

NAME SIGNATURE

Receiver : STSHTLT

Validator : STSHTLT

Driver : MOTAUNG THABANG

number : 8804185902084

Vehicle Reg : HWL805FS

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