



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

REPRINT	Curr. ZAR	TAX INVOICE	917487648
TAX INVOICE	PAGE 1 OF 1	DATE	13.03.2024
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	40654207	FAX	+27(0)1021
SHIPMENT NO.	2271310	CUSTOMER NO.	836662
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901564788
62978390		SALES ORDER NO.	19734625

SOLD TO	DELIVER TO
Masstores (Pty) Ltd t/a Makro SA Makro Carnival City M26L PO Box P/BAG X4 Brakpan 2157	Makro Carnival City M26L Cnr Rangeview & Heidelberg Roads Dalpark Ext 19 Brakpan 1541 Mobile 0719572902 Telephone 0860021035

DELIVERY INSTRUCTIONS						ORDER MESSAGE	62978390				SALES ORDER NO.		19734625	
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												
			70392	2700	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	2.80-	34.43	263.98	712752.75	
			4085904	30	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								
						VAT Total								

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		ACCOUNT PAYMENT RECEIVED			
12x650ml HNK	4085928		660 ml/750 ml	4085918		DK 20L HNK	4085919					
12X750ml Green	4000010		RB 650 ml	4086953		DK 30L HNK	4085920		CONDITIONS OF SALE			
12X750 ml or	--					DK 50L HNK	4085921					
1 Lit NuCrate	4015031								CASH	CHEQUE	ACCOUNT	OTHER
12x660ml HNK	4085945								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
12x660ml HNK	4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE	
						makro LAKM, VOL					13-03-24	

CHEP

A Brambles Company

Transfer OUT



4242569528

From:		References:	Dates :
CHEP Global ID: 101032817		Reference: 19734625	Shipment Date: 13/03/2024
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: 40654207	Effective Date: 13/03/2024 Capture Date: 13/03/2024
Transporter: Own Transport		Vehicle Reg No: HWL523FS	
Shipped To:		Notes(Hand Written):	
CHEP Global ID: 101030611			
Address: Makro Carnival 16 Beechwood Street DALEPARK EXT 19 0000 SOUTH AFRICA Tel: Fax:			
		Created by: Dube Mbali :- pp-dubemba nokwazi@lrsa.co.za	
Equipment 1-B1210A-1200X1000 Block Pallet Total		Quantity 30 30	
Makro Carnival GATE CONTROL Registration No: _____ Time In: _____ Time Out: _____			
Shipper's Signature	Received By	Driver Name NTOKOZO	
		Driver's Signature	
Date Received	Receiver's Signature and Date		

M M A A K K R R R R
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MAKRO / A Division of Masstores (Pty) Ltd

PROOF OF DELIVERY

Reg. No 1991/06805/07
Vat No. 4300119155

M261 - Carnival Liquor Store
16 Beechwood Street
Brakpan 1541

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
54 WIERDA VALLEY, INANDA GRE
SANDTON, GAUTENG, 2194
Vendor Vat No 4180211080
Tel: 0102265000
Contact: MR JORDIE BORRUT BEL

DOCUMENT NUMBER: 302641004
SO Number:
Triceps Number:
Document Date: 13.03.2024
Document Time: 09:57:15
Page: 1 of 1

Tel: 0860304999
Fax:

Order Number 3901564788
RGP No 5815633390
Courier Name NON COURIER

Printed On 13.03.2024 at 15:39:52

Vendor Document Numbers 91/487648

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
	ARTICLE	UOM							
	NO		SIZE	QTY	QTY	QTY	QTY	QTY	REASON CODE
86690	60822	CS	12	2,700	2,700	2,700	2,700		

HEINEKEN NPB 650ML

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

NAME SIGNATURE
Receiver -IMATHEE
Validator -IMATHEE

- 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

Driver -HI ONGWANT KHONGELANI
ID number :9001035860088
Vehicle Reg :HWL523FS