



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	917487723
TAX INVOICE	PAGE 1 OF 1	DATE	13.03.2024
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	40654218	FAX	+27(0)1021
SHIPMENT NO.	2271327	CUSTOMER NO.	13569
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901564757

SOLD TO	DELIVER TO
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

DELIVERY INSTRUCTIONS	ORDER MESSAGE	62978434	SALES ORDER NO.	19734381
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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
Phumlan				13/03/24



Transfer OUT



A Brambles Company

4242571295

From:		References:		Dates :	
CHEP Global ID: 101032817		Reference: 19734381		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: 3901564757		Effective Date: 13/03/2024 Capture Date: 13/03/2024	
Transporter: Own Transport		Vehicle Reg No: HML470FS			
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: MEHLAPE Cecilia :- pp-mehlapc patrick@lrqa.co.za			
Equipment 1-B1210A-1200x1000 Block Pallet				Quantity	
Total				30 30 30	
Shipper's Signature 		Received By 		Driver Name PHUMLANI	
Date Received		Receiver's Signature and Date 13/03/24		Driver's Signature 	

makro Germiston
Receiving Gate
Check Pallets

M M AA K K RRRR O
M M MM A A K K R R O
M M M A AA A K K RRRR O
M M A A K K R R O

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

Mail Germiston Liquor Store

Herman Road

Germiston, 1614

1: 0860304999

2: 0860404999

Vendor: 12221 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: 5026416933

SO Number:

Triceps Number:

Document Date: 13.03.2024

Document Time: 13:52:13

Page: 1 of 1

Printed On 13.03.2024 at 16:16:30

Order Number 3901564757

RGR No 5815634478

Courier Name NON COURIER

Vendor Document Numbers 917487723

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
90	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: :STOHLI

Validator: :STOHLI

Driver: :MZIZI PHUMLANI

ID number: :9807185766085

Vehicle Reg: :HML470FS

- 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