

**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	DELIVERY NO.	40654219	FAX	+27(0)1021
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	SHIPMENT NO.	2271463	CUSTOMER NO.	13569
		DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901563978

DELIVERY INSTRUCTIONS							ORDER MESSAGE	62978493				SALES ORDER NO.		19732132	
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 VAT Total									
						7560.00 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	TOTAL: 712752.75
	Bottle Deposit Total: 0.00	

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

CHEP

A Brambles Company

Transfer OUT**4242582028**

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: 19732132 Other Reference: 3901563978	Dates: Shipment Date: 14/03/2024 Effective Date: 14/03/2024 Capture Date: 14/03/2024
Transporter: Own Transport		Vehicle Reg No: HJZ821FS	
Shipped To: CHEP Global ID: 2700001895 Address: Makro Germiston 16 Herman Road PO Box 3132 GERMISTON 1401 SOUTH AFRICA Tel: 0113720300 Fax: 0114531664			
Notes(Hand Written): Created by: Motaung Fikile :- pp-motaunf clifford@lrsa.co.za			
Equipment 1-B1210A-1200x1000 Block Pallet Total	Quantity 30 30		
makro Germiston Receiving Gate Check Pallets			
Shipper's Signature 	Received By 	Driver Name ZUKO	
Date Received 13/03/24	Receiver's Signature and Date 13/03/24	Driver's Signature 	

LR SEDIBENG SEAL REGISTER



Vehicle Registration:		Trailer 1	Trailer 2	Order Number:
H5Z 821 FS		HBH 226 FS	HBH 228	62978493
No of Seals	Received by Driver		Seal Number	
1			00019 42337	
2			00019 42338	
3			00019 42339	
4			00019 42340	
5			00019 42341	
6			00019 42342	
7			00019 42343	
8			00019 42344	
9			00019 42345	
10			00019 42346	
11			00019 42347	
12			00019 42348	
13			00019 42349	
14			00019 42350	
15			00019 42351	
16			00019 42352	

Date:	Time:		Depot quality check on dented/leaking stock (damage)
14/03/24	08 : 35		
Exit Weight:	Total pallets loaded:		Transporter quality check on dented/leaking stock (damage)
SS460Kg	30P		
Driver Name & Surname:	Security Name & surname:		Is the Trailer deck clean and ready for loading:
SRAAB/PAEB	No Paving		
Driver Signature:	Security Signature:		Liquor Runners Representative Name & Surname:
			Lindean Uloff
			Liquor Runners Representative Signature:

M M AA K K RRRR
MM 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.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4380119155

1L - Germiston Liquor Store

Herman Road

Germiston, 1614

Tel: 0860304999

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: 5026423789

SO Number:

Triceps Number:

Document Date: 14.03.2024

Document Time: 15:28:52

Page: 1 of 1

Printed On 14.03.2024 at 17:06:11

Order Number 3901563978

RCR No 5815637455

Courier Name NON COURIER

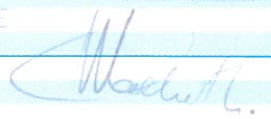
Vendor Document Numbers 917489968

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
864390	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 KABELU SIGNATURE



Receiver : 01RECEIVINGS

Validator : 01RECEIVINGS

Driver : XULU WONDER

Trailer number : 9411025530080

Vehicle Reg : NJZ021FS

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV. NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |