



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
Masstores (Pty) Ltd t/a Makro SA
Makro Strubensvalley M15L
P. Bag 4
Sunninghill
2157

DELIVER TO
Makro Strubensvalley M15L
Cnr Christian De Wet & Hendrik Po
Strubens Valley
1735 Mobile
Telephone 0116718376

REPRINT	Curr. ZAR	TAX INVOICE	917490146
TAX INVOICE	PAGE 1 OF 1	DATE	14.03.2024
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	40654480	FAX	+27(0)1021
SHIPMENT NO.	2271653	CUSTOMER NO.	29212
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901564773
62979734		SALES ORDER NO.	19734463

DELIVERY INSTRUCTIONS						ORDER MESSAGE	62979734			SALES ORDER NO.		19734463	
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 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			ACCOUNT PAYMENT RECEIVED			
16X1 Lit RND	4000003		660 ml	4018870		Other Pallets	4000028						
12x650ml HNK	4085928		660 ml/750 ml	4085918		DK 20L HNK	4085919			CONDITIONS OF SALE			
12X750ml Green	4000010		RB 650 ml	4086953		DK 30L HNK	4085920						
12X750 ml or	--					DK 50L HNK	4085921						
1 Lit NuCrate	4015031									All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
12x660ml HNK	4085945												
12x660ml HNK	4085925												
COMPANY REP / DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	
CLIVE												14/03/24	



A Brambles Company

Transfer OUT



4242584073

From:		References:		Dates :	
CHEP Global ID: 101032817		Reference: 19734463		Shipment Date: 14/03/2024	
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: 3901564773		Effective Date: 14/03/2024 Capture Date: 14/03/2024	
Transporter: Own Transport			Vehicle Reg No: HPV536FS		
Shipped To:			Notes(Hand Written):		
CHEP Global ID: 2700017526					
Address: Makro Strubensvalley Cnr Hendrik Potgieter & Christiaan PO Box 1744 STRUBENSVALLEI. 1735 SOUTH AFRICA Tel: 0116718300 Fax: 0117970911					
Created by: Motsoeneng Dimakatso :- pp-motsoed ryanz@lrsc.co.za					
Equipment			Quantity		
1-B1210A-1200x1000 Block Pallet			30		
Total			30		
Shipper's Signature 		Received By AR NO CD		Driver Name CLIVE	
Date Received		Receiver's Signature and Date 		Driver's Signature 	

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 [M M A A K K

[@MAKRO / A Division of Masstore (Pty) Ltd.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M15L - Strubens Valley Liquor Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

[@Christiaan de Wet Rd

54 WIERDA VALLEY, INANDA GRE

[@Roodepoort , 1735

SANDTON, GAUTENG, 2196

[@

Vendor Vat No. 4180211080

[@Tel: 0860302999

Tel: 0102265000

[@Fax: 0860402999

Contact: MR JORDIE BORRUT BEL

[@Page: 1 of 1

Printed On 14.

[@Order Number 3901564773

[@RGR No 5815637320

[@Courier Name NON COURIER

[@Vendor Document Numbers 917490146

[@	VENDOR							
[@ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIF
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY

@86690	60892	CS	12	2,700	2,700	2,700	2,700	
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@HEINEKEN NRB 650ML

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

@NAME SIGNATURE

@

1 OVERSUPPLIED - TAKEN IN 7 NOT

@Receiver :ANDWAND NSANGWE

2 DAMAGED - RETURNED 8 INVO

@

3 STOCK DATE EXPIRED -RETURNED 9 INVO

@

4 INVALID BARCODE - RETURNED 10 INC

@Validator :SSEKHWE

5 NOT MAKRO SELLING UNIT-RETURN 11 DEC

@

6 OVERSUPPLIED - RETURNED

@Driver :MOTAUNG THABANG

@ID number :8804185902084

@Vehicle Reg :HPV536FS