

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

REPRINT	Curr. ZAR	TAX INVOICE	917498541
TAX INVOICE	PAGE 1 OF 1	DATE	20.03.2024
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	40663764	FAX	+27(0)1021
SHIPMENT NO.	2275472	CUSTOMER NO.	13569
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901571355
62998192		SALES ORDER NO.	19746599

Stores (Pty) Ltd t/a Makro SA
Makro Germiston M01L
Bag 4
Sunninghill
2157

DELIVER TO
Makro Germiston M01L
16 Herman Street, Meadowdale
Germiston
1401 Mobile 0823742918
Telephone 0113720313

DELIVERY INSTRUCTIONS

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70329	2880	Tray	WINDHOEK Draught Can Tray	328.03	328.03	0.00	11.99-	47.41	363.45	1046721.50
			4085904	32	Piece	4(6x440ml) ZA Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deduction Totals:													
Direct Delivery Incentive								6192.00					
Trade Discount								28341.79					
VAT Total								136528.89					
Material(s) temporarily out of stock, please re-order													
			4085904	32	Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

MAKRO GERMI	
DRIVER NAME:	Tshapo
DRIVER SURNAME:	Ndlovu
DRIVER ID NUMBER:	990426566080
TRUCK REG NUMBER:	3BA 362 FS
DRIVER CELL NUMBER:	081 238 1832

Total Units: 0 Cases 32 Pieces 0 Packs 2880 Other

Gross Weight: 32504 Kg

Bottle Deposit Total: 0.00

TOTAL:

1046721.50

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 ZAR10467.22 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		ACCOUNT PAYMENT RECEIVED
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		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		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 SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Tshapo				20/03/2024



Transfer OUT



4242624868

A Brambles Company

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: 19746599 Other Reference: 3901571355	Dates : Shipment Date: 19/03/2024 Effective Date: 20/03/2024 Capture Date: 19/03/2024
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Transporter: Own Transport

Vehicle Reg No: JBD352FS

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:

Motsoeneng Dimakatso :- pp-motsoed

ryanz@lrsa.co.za

Equipment

1-B1210A-1200x1000 Block Pallet

Quantity

32

Total

32

makro Germiston
Receiving Gate
Check Pallets

Shipper's Signature 	Received By 	Driver Name IRVIN
Date Received 20/03/24	Receiver's Signature and Date 20/03/24	Driver's Signature

000035759