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## HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Newgold Warehouse  
Cnr Birnie and Ham Street  
Boksburg  
1459

JBS 050 FS

|                                                                                                |                      |                                                                                                                                               |            |
|------------------------------------------------------------------------------------------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|------------|
| SOLD TO                                                                                        |                      | DELIVER TO                                                                                                                                    |            |
| Masstores (Pty) Ltd t/a Makro SA<br>Makro Silver Lakes M17L<br>P. Bag 4<br>Sunninghill<br>2157 |                      | Makro Silver Lakes M17L<br>Cnr Hans Strydom & Benderman Blvd<br>Six Fountains Ext 5<br>Silver Lakes<br>0054<br>Mobile<br>Telephone 0128097502 |            |
| DELIVERY INSTRUCTIONS                                                                          |                      | ORDER MESSAGE                                                                                                                                 | 63001786   |
| REPRINT                                                                                        | Curr. ZAR            | TAX INVOICE                                                                                                                                   | 917502725  |
| **TAX INVOICE**                                                                                | PAGE 1 OF 1          | DATE                                                                                                                                          | 22.03.2024 |
| VAT REG NO.                                                                                    | 4300119155           | TELEPHONE                                                                                                                                     |            |
| DELIVERY NO.                                                                                   | 40665305             | FAX                                                                                                                                           |            |
| SHIPMENT NO.                                                                                   | 2276187              | CUSTOMER NO.                                                                                                                                  | 54086      |
| DELIVERY MODE                                                                                  | Primary Delivery     | TAX CLASS                                                                                                                                     | Duty Paid  |
| DELIVERY DAY                                                                                   | Inter-Co/Plant/Direc | CUST. REF.                                                                                                                                    | 3901571372 |
| SALES ORDER NO.                                                                                |                      | 19747744                                                                                                                                      |            |

| 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  |
|-------------|----------------|---------------|------------------|------------|---------------|------------------------------------------------------------------|-------------------------|-------------------------|----------------|---------------|----------------|------------------|-----------------------|
|             |                |               | 32699<br>4023385 | 2520<br>36 | Case<br>Piece | Savanna Dry 4x(6x330ml)NRB Tray<br>Pal Distell 4-Way (1000x1200) | 342.65<br>242.00        | 342.65<br>242.00        | 0.00<br>0.00   | 9.00-<br>0.00 | 50.05<br>36.30 | 383.70<br>278.30 | 966909.01<br>10018.80 |
|             |                |               |                  |            |               | Deduction Totals:                                                |                         |                         |                |               |                |                  |                       |
|             |                |               |                  |            |               | Direct Delivery Incentive                                        | 5418.00                 |                         |                |               |                |                  |                       |
|             |                |               |                  |            |               | Trade Discount                                                   | 17269.56                |                         |                |               |                |                  |                       |
|             |                |               |                  |            |               | VAT Total                                                        | 127425.37               |                         |                |               |                |                  |                       |
|             |                |               |                  |            |               | Material(s) temporarily out of stock, please re-order            |                         |                         |                |               |                |                  |                       |
|             |                |               |                  |            |               | 4000094 36 Piece Divider Board Distell                           |                         |                         |                |               |                |                  |                       |

Total Units: 2520 Cases 36 Pieces 0 Packs 0 Other Gross Weight: 33653 Kg

Bottle Deposit Total: 0.00 TOTAL: 976927.81

| CRATES<br>BARCODE                                                                                                                                                                                                                                                                                                                                                                                                                                             | QUANTITY | BOTTLES       | QUANTITY | OTHER | QUANTITY | DISCOUNT MESSAGE                                                                                                                                                                             |                                                                                                                                                                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|----------|-------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)                                                                                                                                                                                                                                                                                                                                                                                                                                               | 4000000  | 2,0 Lit       | 4000016  |       |          | Terms: Pmt 15 Days fm Stmt 30 Days 1% Settlement discount of ZAR9669.09 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.) |                                                                                                                                                                                         |
| Crate 12x660 ml                                                                                                                                                                                                                                                                                                                                                                                                                                               | 4058358  | 1,5 Lit       | 4000017  |       |          |                                                                                                                                                                                              |                                                                                                                                                                                         |
| Crate 6x1,5L/2,0L                                                                                                                                                                                                                                                                                                                                                                                                                                             | 4072225  | 1,0 Lit Round | 4000018  |       |          |                                                                                                                                                                                              |                                                                                                                                                                                         |
| 6X2 Lit                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 4000002  | 750 ml        | 4000020  |       |          |                                                                                                                                                                                              |                                                                                                                                                                                         |
| 16X1 Lit RND                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 4000003  | 660 ml        | 4018870  |       |          |                                                                                                                                                                                              |                                                                                                                                                                                         |
| 12x650ml HNK                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 4085928  | 660 ml/750 ml | 4085918  |       |          |                                                                                                                                                                                              |                                                                                                                                                                                         |
| 12X750ml Green                                                                                                                                                                                                                                                                                                                                                                                                                                                | 4000010  | RB 650 ml     | 4086953  |       |          |                                                                                                                                                                                              |                                                                                                                                                                                         |
| 12X750 ml or                                                                                                                                                                                                                                                                                                                                                                                                                                                  |          |               |          |       |          |                                                                                                                                                                                              |                                                                                                                                                                                         |
| 1 Lit NuCrate                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 4015031  |               |          |       |          |                                                                                                                                                                                              |                                                                                                                                                                                         |
| 12x660ml HNK                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 4085945  |               |          |       |          |                                                                                                                                                                                              |                                                                                                                                                                                         |
| 12x660ml HNK                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 4085925  |               |          |       |          |                                                                                                                                                                                              |                                                                                                                                                                                         |
| <div> <div> <div>Divder Boards</div> <div>4000094</div> </div> <div> <div>Pallets:</div> <div></div> </div> <div> <div>CHEP Pallet</div> <div>4085904</div> </div> <div> <div>4Way 1,0X1,2m</div> <div>4023385</div> </div> <div> <div>Other Pallets</div> <div>4000028</div> </div> <div> <div>DK 20L HNK</div> <div>4085919</div> </div> <div> <div>DK 30L HNK</div> <div>4085920</div> </div> <div> <div>DK 50L HNK</div> <div>4085921</div> </div> </div> |          |               |          |       |          | <div>ACCOUNT PAYMENT</div> <div> <div>CASH</div> <div>CHEQUE</div> <div>ACCOUNT</div> </div>                                                                                                 | <div>CONDITIONS OF SALE</div> <div>All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za</div> |

|                     |                    |                        |             |          |
|---------------------|--------------------|------------------------|-------------|----------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE     |
| Trubelo             |                    |                        |             | 22/03/24 |

Reg. No. 1991/06005/07

Reg. No. 1991/06805/07  
Vat No. 4300119355

14 Bendeman Blvd  
Pretoria 0081

Tel: 0128097400  
Fax: 0960407954

Vendafac 12991 HEINENEN BEVERAGES SA (PTY)  
54 WIERDA VALLEY, JIMBODA GRL  
SANDTON, GAUTENG, 2196  
Vendafac Val.Na. 4180210180  
Tel: 0102265080  
Contact: FR JORDIE BODRUT BEL

DOCUMENT NUMBER: 5026469431  
SO Number:  
Triceps Number:  
Document Date: 22-03-2012  
Document Time: 16:37:42

Printed On 22.03.2024 at 16:53:26

Vendor Document Numbers 917502725

Order Number 3901571  
RGR No 5015653135  
Courier Name NON COURIER

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| ORDER        |             | INVOICE   |           | DEL         |         | FINAL     |          | DIFF        |  | REASON |  |
|--------------|-------------|-----------|-----------|-------------|---------|-----------|----------|-------------|--|--------|--|
| ARTICLE      | ARTICLE NO. | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | REASON CODE |  |        |  |
| 1-BB8B5      | 4023385     | EA        | 1         | 36          | 36      | 36        | 36       |             |  |        |  |
| 4-WAY PALLET | 1.0X1.2     |           |           |             |         |           |          |             |  |        |  |
| 587858       | 37699       | CS        | 24        | 2,520       | 2,520   | 2,520     | 2,520    |             |  |        |  |

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

NAME: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

Receiver  
: AMOUNT  
: AMOUNT

1

03106601  
-AMINGUNI

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

|             |                |
|-------------|----------------|
| Driver      | :MOLANIE PETER |
| Id number   | :790725524087  |
| Vehicle Reg | :JB050FS       |

-MORLAME  
 -790275524  
 -JBJ050FS

MARKO SILVER LAKES  
RECEIVING  
DEPARTMENT  
2024-03-22