



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Alrode Primary Overflow
PO Box X03
Alberton
1481

SOLD TO

Masstores (Pty) Ltd t/a Makro SA
Makro Silver Lakes M17L
P. Bag 4
Sunninghill
2157

DELIVER TO

Makro Silver Lakes M17L
Cnr Hans Strydom & Benderman Blvd
Six Fountains Ext 5
Silver Lakes
0054
Mobile
Telephone 0128097502

DELIVERY INSTRUCTIONS

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917557223
TAX INVOICE	PAGE 1 OF 1	DATE	29.04.2024
VAT REG NO.	4300119155	TELEPHONE	+27(0)8611
DELIVERY NO.	40724688	FAX	+27(0)8611
SHIPMENT NO.	2300432	CUSTOMER NO.	54086
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901600164

SALES ORDER NO.

19802016

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
			68176	384	CS	Bernini Class 2x(6x500ml)Can Tray	167.99	167.99	0.00	3.83-	24.62	188.78	72493.10
			40009	90	CS	Hunters Gold 4x(6x440ml)Can Tray	330.00	330.00	0.00	12.05-	47.69	365.64	32907.83
			42550	1200	CS	Savanna Dry 2x(6x500ml)NRB Tray	239.89	239.89	0.00	11.75-	34.22	262.36	314839.27
			32699	140	CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	15.86-	49.02	375.81	52613.83
			4000094	14	PC	Divider Board Distell	31.00	31.00	0.00	0.00	4.65	35.65	499.10
			4023385	22	PC	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	6122.60
Deduction Totals:													
Direct Delivery Incentive								3900.10					
Trade Discount								14969.64					
VAT Total								62540.31					
Material(s) temporarily out of stock, please re-order													
			4000094	16	PC	Divider Board Distell	&ZINV_ITEM-PART_DE LIV_TEXT(60)&						
			4023385	8	PC	Pal Distell 4-Way (1000x1200)	&ZINV_ITEM-PART_DE LIV_TEXT(60)&						
			40008	180	CS	*Hunters Dry 4x(6x440ml)Can Tray	&ZINV_ITEM-PART_DE LIV_TEXT(60)&						
			61449	270	CS	*Extreme 6x(4X440ml)Can Tray	&ZINV_ITEM-PART_DE LIV_TEXT(60)&						
			68310	384	CS	*Bernini Blush 2x(6x500ml) Can Tray	&ZINV_ITEM-PART_DE LIV_TEXT(60)&						

Total Units: 1814 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 19337 Kg

Bottle Deposit Total: 0.00

TOTAL:

479475.73

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR4728.54 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
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						CONDITIONS OF SALE
12x660ml HNK	4085945						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Prince

30/04/24

LR ALRODE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
Hm 6 464 FS	JBK 597FS	JBK 598 FS	63 111542

No of Seals
1
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Received by Driver

Seal Number
00017 33657
00017 33658
00017 33659
00017 33660
00017 33661
00017 33662
00017 33663
00017 33664
00017 61617
00017 61618
00017 61619
00017 61620
00017 61621
00017 61622
00017 61623
00017 61624

Date: 29/09/2024

Time: 22:31

22 pallets

Total pallets loaded: 22

Depot quality check on dented/leaking stock (damage)	✓
Transporter quality check on dented/leaking stock (damage)	✓

DRIVER NAME

Lindele

SECURITY NAME

Mokete

LR NAME AND SURNAME

Makhuze k

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE

M M AA K K R R R R O O
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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M171 - Silver Lakes Liquor Store

14 Bendeman Blvd

Pretoria, 0081

Tel: 0128097400

Fax: 0860407999

PROOF OF DELIVERY

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: 5026660880

SO Number:

Triceps Number:

Document Date: 30.04.2024

Document Time: 10:07:59

Page: 1 of 2

Printed On 30.04.2024 at 11:18:36

Order Number 3901600164

RGR No 5815722802

Courier Name NON COURIER

Vendor Document Numbers 917557223

ARTICLE	VENDOR		PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FTMAL QTY	DIFF QTY	ADVCE	
	ARTICLE NO.	UOM							REASON	CODE
1743937	4000094	EA	1	30	14	14	14			
DISTELL LAYER BOARD										
1586065	4023385	EA	1	30	22	22	22			
DISTELL 4 WAY PALLET 1.0X1.2										
391990	42550	CS	12	1,200	1,200	1,200	1,200			
SAVANNA DRY NRB 500ML										
1502358	32699	CS	24	140	140	140	140			
SAVANNA DRY NRB 330ML										
445105	68176	CS	12	384	384	384	384			
BERNINI CLASSIC 500ML CAN										
391983	40009	CS	24	90	90	90	90			
HUNTERS GOLD TWISTER (CAN 440ML										

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MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M171 Silver Lakes Liquor Store
14 Bendeman Blvd
Pretoria, 0081
Tel: 0128097400
Fax: 0860407999

PROOF OF DELIVERY
Vendor: 12991 HEINIKEN BEVERAGES SA (PTY
54 WIERDA VALLEY, TNANDA CRE
SANDTON, GAUTENG, 2196
Vendor Vat No. 4100211000
Tel: 0107265000
Contact: MR JORDIE BORRUT BEL

Document Number: 5076660000
SO Number:
Triceps Number:
Document Date: 30.04.2024
Document Time: 10:07:59
Page: 2 of 2
Printed On 30.04.2024 at 11:10:36

Order Number 3901600164
RGR No 5815722807
Courier Name NON COURIER

Vendor Document Numbers 917557273

ARTICLE	ARTICLE NO.	PACK SIZE	UOM	ORDER QTY	INVOICE QTY	DEL QTY	FTNL QTY	DIFF QTY	ADVICE REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver : *ArDile* 207
Signature: *[Signature]*

Validator : HMETHA
Signature: *[Signature]*

Driver ID number : PHOGOLE PRINCE
Vehicle Reg : 8309195957008
HML464FS

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVALID ID 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

MAKRO SILVER LAKES
RECEIVING
DEPARTMENT
2024-04-30
makro