63775221 - 60937

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Clayville Mega DC
169 Porcelain Road
Olifantsfontein
1666

REPRINT	Curr. ZAR	TAX INVOICE	917901038
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2024
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	41093856	FAX	0448016920
SHIPMENT NO.	2456662	CUSTOMER NO.	86443
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901769493
		SALES ORDER NO.	1000191008

SOLD TO
Masstores (Pty) Ltd t/a Makro SA
Makro Alberton M24L
P. Bag 4
Sunninghill
2157

DELIVER TO
Makro Alberton M24L
Off Heidelberg Road
Makro Complex, Newmarket
Alberton
1449
Mobile
Telephone 086000899

Liq License Owner
Masstores (Pty) Ltd
License Number
RG0012118

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
			71445	180	TRY	AMSTEL Can Tray 4x6x500ml ZA	300.00	300.00	0.00	8.15-	43.78	335.63	60412.95
			35426	195	CS	Bernini Class 4x(6x275ml)NRB RPull Tray	266.09	266.09	0.00	4.81-	39.19	300.47	58591.83
			61351	390	CS	Extreme 4x(6X275ml)NRB Tray	326.40	326.40	0.00	8.68-	47.66	365.38	142498.33
			70406	420	CS	SOL NRB Case 4(6x330ml) Ba ZA	264.32	264.32	0.00	2.15-	39.33	301.50	126628.11
			70432	252	TRY	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	328.03	328.03	0.00	2.15-	48.88	374.76	94440.02
			71463	180	TRY	WINDHOEK Lager Can Tray 4(6x500ml) ZA	328.03	328.03	0.00	8.71-	47.90	367.22	66099.11
			70323	126	TRY	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	328.03	328.03	0.00	2.15-	48.88	374.76	47220.01
			4023385	9	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2504.70
			4085904	15	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Deduction Totals:
Direct Delivery Incentive 3747.45
Trade Discount 5325.71

VAT Total 78051.53

MAKRO ALBERTON
Tel:
-2-12-2024
Name:

Total Units: 1005 Cases 24 Pieces 0 Packs 738 Other

Gross Weight: 23848 Kg

Bottle Deposit Total: 0.00

TOTAL: 598395.06

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094
Crate 12x660 ml	4056356	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
12x650ml HNK	4065928	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				
12x660ml HNK	4085945				
12x660ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE
Terms: SB_ME 1 after Invoice_1%
Settlement discount of ZAR5958.90 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Rwalani				02-12-2024

CHEP
A Brambles Company

Transfer OUT

4244656408

From:	References:	Dates :
CHEP Global ID: 1000176548 **Address :** Heineken Beverages Clayville 169 Porcelaine road, Clayville Culverwell Park OLIFANTSFONTEIN 1668 SOUTH AFRICA **Tel:** +27824564593 **Fax:**	**Reference:** 1000191008 **Other Reference:** 41093856	**Shipment Date:** 30/11/2024 **Effective Date:** 30/11/2024 **Capture Date:** 30/11/2024

Transporter: Own Transport

Vehicle Reg No: JBG411FS

Shipped To:	Notes(Hand Written):
CHEP Global ID: 100794156 **Address:** Makro Alberton Cnr Heidelberg & Ascot Road Private Bag X4 ALBERTON 1452 SOUTH AFRICA **Tel:** 105937241 **Fax:** 0860008992	 **Created by:** **Sambo Tinyiko :- pp-sambot** julia@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	15
Total	15

makro
MAKRO ALBERTON
GATE CONTROL
Registration No: ____________
Time in: ____________
Time out: ____________

Shipper's Signature	Received By	Driver Name
TPSambo	Cheuke	ELLIOT Rivalow
Date Received	**Receiver's Signature and Date**	**Driver's Signature**
	Chuukb 02/12/24	

MAKRO

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/0[illegible]/07
Vat No. 4300119155

PROOF OF DELIVERY

MZAL - Alberton Liquor Store
Cnr of Heidelberg Road & [illegible] Rd
Alberton , 1449
Tel: [illegible]
Fax:

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY
PO BOX 6146
RIVONIA,GAUTENG, 2128
Vendor Vat No.4180211080
Tel: 0102265000
Contact: MR JORDI BORRUT

DOCUMENT NUMBER: 5027777695
SO Number:
Triceps Number:
Document Date: 02.12.2024
Document Time: 08:29:23
Page: 1 of 2

Order Number 3901769493
RGR No 5816129660
Courier Name NON COURIER

Printed On 02.12.2024 at 09:06:14

Vendor Document Number: 917901038

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[illegible] DISTELL 4 WAY PALLET 1.0X1.2	[illegible]	EA	1	17	9	9	9		
[illegible] BERNINI CLASSIC NRB 275ML	[illegible]	CS	24	195	195	195	195		
16830 [illegible]	61351	CS	24	390	390	390	390		
[illegible] AMSTEL BEER CAN 500ML	[illegible]	CS	24	180	180	180	180		
[illegible] WINDHOEK LAGER NRB 440ML	[illegible]	CS	24	126	126	126	126		
850018971 WINDHOEK LAGER CAN 500ML	71463	CS	24	180	180	180	180		
[illegible] WINDHOEK DRAUGHT NRB 440ML	[illegible]	CS	24	252	252	252	252		
[illegible] SOL MEXICAN BEER NRB 330ML	[illegible]	CS	24	420	420	420	420		

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M24L - Alberton Liquor Store	Vendor: 12991 HEINEKEN BEVERAGES SA (PTY	
Cnr of Heidelberg Road & Ascot Rd	PO BOX 6146	DOCUMENT NUMBER: 5027777695
Alberton , 1449	RIVONIA.GAUTENG. 2128	SO Number:
	Vendor Vat No.4180211080	Tricaps Number:
Tel: 0860304999	Tel: 0102265000	Document Date: 02.12.2024
Fax:	Contact: MR JORDI BORRUT	Document Time: 08:29:23
		Page: 2 of 2
	Order Number 3901769493	Printed On 02.12.2024 at 09:06:14
	RGR No 5816129668	
	Courier Name NON COURIER	

Vendor Document Numbers 917901038

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

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

	NAME	SIGNATURE
Receiver	:ZSHIBAS	ZSHIBAS
Validator	:ZSHIBAS	
Driver	:MGABINI RIVALANI	(signature)
ID number	:8209275508083	
Vehicle Reg	:JB64NFS	

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