

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

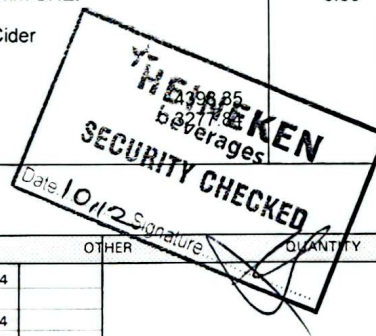
Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

61713 - 63799337

REPRINT	Curr. ZAR	TAX INVOICE	917916383
TAX INVOICE	PAGE 1 OF 2	DATE	10.12.2024
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	41110732	FAX	
SHIPMENT NO.	2462899	CUSTOMER NO.	13572
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901773470
SALES ORDER NO.			1000199819

LD TO	DELIVER TO
Masstores (Pty) Ltd t/a Makro SA Makro Woodmead M10L PO Box P/BAG X4 Sunninghill 2157	Makro Woodmead M10L 860 Woodmead Drive, Ext 5 Woodmead 2191 Liq License Owner Masstores (Pty) Ltd t/a Makro SA Mobile 0834174596 Telephone 0112089115 License Number GAU101679C

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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	90	TRY	AMSTEL Can Tray 4x6x500ml ZA	300.00	300.00	0.00	8.15-	43.78	335.63	30206.48
			70336	385	CRT	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	2.80-	28.15	215.79	83077.61
			61351	195	CS	Extreme 4x(6X275ml)NRB Tray	326.40	326.40	0.00	8.68-	47.66	365.38	71249.16
			70322	385	CRT	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	2.80-	34.67	265.79	102328.37
			70407	84	CS	HEINEKEN Silver NRB Case 4(6x330ml) ZA	293.97	293.97	0.00	2.15-	43.77	335.59	28189.81
			48331	66	CS	Hunters Dry 12x660ml Crt	224.21	224.21	20.88	2.80-	36.34	278.63	18389.81
			35087	60	CS	Hunters Gold 4x(6X330ml)NRB Tray	296.72	296.72	0.00	2.15-	44.19	338.76	20325.33
			64759	75	CS	Savanna Angry Lemon 2x(6x500ml)NRB Tray	239.89	239.89	0.00	2.15-	35.66	273.40	20505.08
			70331	84	TRY	TAFEL LAGER NRB Tray 4(6x330ml) ZA	225.37	225.37	0.00	5.53-	32.98	252.82	21236.49
			71462	180	TRY	WINDHOEK Draught Can Tray 4(6x500ml) ZA	328.03	328.03	0.00	8.71-	47.90	367.22	66099.11
			70432	126	TRY	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	328.03	328.03	0.00	2.15-	48.88	374.76	47220.01
			70323	63	TRY	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	328.03	328.03	0.00	2.15-	48.88	374.76	23610.01
			4023385	6	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	1669.80
			4085904	18	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				836	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	10037.02
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							



CRATES CODE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIE (SFV)	4000000	2,0 Lit	4000016	Divider Boards	4000094	Terms: SB_ME 1 after Invoice_1%
Crate 12x660 ml	4058358	1,5 Lit	4000017	Pallets:		Settlement discount of ZAR5123.62 may be deducted for
Crate 6x1,5L/2,0L	4072225	1,0 Lit Round	4000018	CHEP Pallet	4085904	timeous payment.
6X2 Lit	4000002	750 ml	4000020	4Way 1,0X1,2m	4023385	(Calculation excl. bottle deposits, crate deposits and dry goods;
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028	VAT incl.)
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 NidCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					
COMPANY REP./DRIVER			CUSTOMER NAME IN PRINT			CUSTOMER ID
MOSCS			CUSTOMER ID			DATE
						10-12-24



Transfer OUT



4244739627

A Brambles Company

From: CHEP Global ID: 101465530 Address : Heineken Beverages New Gold Me Corner Bernie & Ham Road Inanda Greens Business Park BOKSBURG 1460 SOUTH AFRICA Tel: Fax:	References: Reference: 1000199819 Other Reference: 41110732	Dates : Shipment Date: 09/12/2024 Effective Date: 09/12/2024 Capture Date: 09/12/2024
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Transporter: Own Transport

Vehicle Reg No: KZ67GCGP

Shipped To:

CHEP Global ID: 2700005792

Address:

Makro Woodmead
Woodmead Ext 5
Waterval Crescent South
SANDTON
2146
SOUTH AFRICA

Tel: 0112089000

Fax: 0112089203

Notes(Hand Written):

Created by:

MADISHA MAMATJI :- pp-madishm
Mamatji.Madisha@heineken.com

Equipment

Quantity

1-B1210A-1200x1000 Block Pallet

18

Total

18

Shipper's Signature	Received By	Driver Name MOSES MOLAPO
Date Received	Receiver's Signature and Date	Driver's Signature

21	[Vendor Document Numbers 917916383]				[Order Number 3901773470]		[Page: 1]	
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[@1586065	4023385	EA		1	15	6	6	6	
[@DISTELL 4 WAY PALLET 1.0X1.2									
[@398375	64759	CS		12	75	75	75	75	
[@SAVANNA DRY ANGRY LEMON NRB 500ML									
[@16830	61351	CS		24	195	195	195	195	
[@EXTREME NRB 275ML									
[@316226	4058358	EA		1				66	
[@DISTELL HUNTERS DG 660ML EMPTY CRATE									
[@21719	4018870	EA		1				792	
[@DISTELL EMPTY CIDERB RB 660ML									
[@403296	48331	CRT		12	66	66	66	66	
[@HUNTERS DRY RB CRT 660ML									
[@392094	35087	CS		24	60	60	60	60	
[@HUNTERS GOLD TWISTER NRB 330ML									
[@850018798	71445	CS		24	90	90	90	90	
[@AMSTEL BEER CAN 500ML									
[@850003810	65799	CS		24	63	63	63	63	
[@WINDHOEK LAGER NRB 440ML									
[@850018919	71462	CS		24	180	180	180	180	
[@WINDHOEK DRAUGHT CAN 500ML									
[@392159	60887	CS		24	126	126	126	126	
[@WINDHOEK DRAUGHT NRB 440ML									
[@329544		EA		1				385	

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Cn
Bo
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stores (Pty) Ltd t/a Makro
PO Box Woodmead M10L
Sunninghill
2157