

Curr. ZAR	TAX INVOICE	917926880
PAGE 1 OF 2	DATE	13.12.2024

DELIVERY NO.	41122454	FAX	
SHIPMENT NO.	2468168	CUSTOMER NO.	13572
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901776352

63819160

SALES
ORDER NO. 1000210662

LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Excl.Vat&Dep	Excl.Vat&Dep	DEPOSIT				Incl.Vat
300.00	300.00	0.00	8.15-	43.78	335.63	30206.48
266.09	266.09	0.00	4.81-	39.19	300.47	78122.46
326.40	326.40	0.00	8.68-	47.66	365.38	94998.88
467.68	467.68	0.00	6.83-	69.13	529.98	95396.62
293.97	293.97	0.00	2.15-	43.77	335.59	225518.48
296.72	296.72	0.00	2.15-	44.19	338.76	40650.66
330.00	330.00	0.00	8.75-	48.19	369.44	66498.75
224.21	224.21	20.88	2.80-	36.34	278.63	18389.81
296.72	296.72	0.00	2.15-	44.19	338.76	40650.66
330.00	330.00	0.00	8.75-	48.19	369.44	66498.75
322.82	322.82	0.00	2.15-	48.10	368.77	23970.08
306.06	306.06	0.00	8.27-	44.67	342.46	61642.28
342.65	342.65	0.00	9.00-	50.05	383.70	53717.17
328.03	328.03	0.00	8.71-	47.90	367.22	66099.11
242.00	242.00	0.00	0.00	36.30	278.30	6122.60
0.00	0.00	0.00	0.00	0.00	0.00	0.00
	10.44			1.57	12.01	792.40

QUANTITY	DISCOUNT MESSAGE
 PO1, Exax 1771 2153 Kelvin Heineken South 1 Edin St, Westdene JHB 2196 HEINEKEN SOUTH AFRICA DELIVERY ISSUED 17/04/2008	Terms: SB_ ME 1 after Invoice_1% Settlement discount of ZAR9607.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
CONDITIONS OF SALE	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

ATTB

14.12.22+

SOLD TO
Masstores (Pty) Ltd Via Makro SA
Makro Woodmead M10L
PO Box P/BAG X4
Sunninghill
2157

DELIVER TO
Makro Woodmead M10L
860 Woodmead Drive, Ext 5
Woodmead
2191

Liq License Owner
Masstores (Pty) Ltd Via Makro SA
Mobile 0834174596
Telephone 0112089115
GAL101679C

REPRINT	Curr. ZAR	TAX INVOICE	917926880
TAX INVOICE	PAGE 2 OF 2	DATE	13.12.2024
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	41122454	FAX	
SHIPMENT NO.	2468168	CUSTOMER NO.	13572
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901776352

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000210662
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RETURN CODE	QUANTITY Cases	Bois	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
						VAT Total		126427.20					
						Material(s) temporarily out of stock, please re-order							
						66863 140 CS							
						32684 70 CS							
						*Savanna AlcFree 4x(6x330ml)NRB BBE * Items out of stock on original Sales Order							
						*Savanna Light 4x(6x330ml)NRB Tray * Items out of stock on original Sales Order							

Total Units: 1751 Cases 35 Pieces 0 Packs 942 Other

Gross Weight: 34350 Kg

Bottle Deposit Total: 1378.08

TOTAL: 969275.19

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094	
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	
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919	
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4086920	
12X750 ml or	--			DK 50L HNK	4085921	
1 Lit NuCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	CONDITIONS OF SALE
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Terms: SB, ME 1 after Invoice, 1% Settlement discount of ZAR9607.75 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

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
				14.12.24



A Brambles Company

Transfer OUT



4244781734

From:	References:	Dates :
CHEP Global ID: 101465530 Address : Heineken Beverages New Gold Me Corner Bernie & Ham Road Inanda Greens Business Park BOKSBURG 1460 SOUTH AFRICA Tel: Fax:	Reference: 1000210662 Other Reference: 41122454	Shipment Date: 13/12/2024 Effective Date: 13/12/2024 Capture Date: 13/12/2024

Transporter: Own Transport	Vehicle Reg No: JBD364FS
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: Matloga Lebogang :- pp-matlogl lebogang.matloga@dhl.com

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	13
Total	13

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

BULK DISPATCH CHECKLIST

SHIPMENT NO:	2468168	REGISTRATION NUMBER:	JBD364FS
DELIVERY NO:	41122454	TRUCK:	
EXPO	MAKRO WOOMEAD	TRAILER:	
TRANSPORTER:	LIQOUR RUNNERS		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM HEINEKEN
 SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE
 DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE
 CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEALS ON VEHICLE

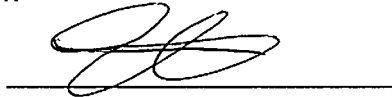
CORRECT		CORRECT		CORRECT		CORRECT	
7131541		7131542		7131543		7131544	
7131546		7131547		7131548		7131549	

CARGO RECEIVED CORRECTLY:

YES

NO

DRIVERS SIGNATURE:



INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

YES

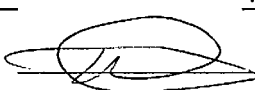
NO

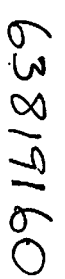
MAIL DELIVERED :

MAIL SENT:

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY HEINEKEN	BY HEINEKEN

LOADING INFORMATION

DATE:	13 December 2024	TIME IN:		TIME OUT:	
VEHICLE ARRIVED AT DESTINATION:	DATE: 14/12/24	TIME:	01:10		
PROCESS CONTROLLER NAME:	Masingita	SIGNATURE			
DAC SIGNATURE :	LEBOGANG	DATE:	13 December 2024	TIME:	23:34



DOCUMENT NUMBER: 5027852286
SO Number:
Triceps Number:
Document Date: 14.12.2024
Document Time: 08:15:02
Page: 1 of 2
Printed On 14.12.2024 at 12:22:29

Order Number 3901776352
RGR No 5816158901
Courier Name NON COURIER

ARTICLE	VENDOR		PACK	ORDER	INVOICE		DEL		FINAL		DIFF	ADVICE
	ARTICLE	NO.			UOM	SIZE	QTY	QTY	QTY	QTY		
392022	BERNINI CLASSIC NRB 275ML	35426	CS	24	260	260	260	260	260			
16830	EXTREME NRB 275ML	61351	CS	24	260	260	260	260	260			
392094	HUNTERS GOLD TWISTER NRB 330ML	35087	CS	24	120	120	120	120	120			
1586065	DISTELL 4 WAY PALLET 1.0X1.2	4023385	EA	1	36	22	22	22	22			
913419	HEINEKEN NRB 330ML	60891	CS	24	672	672	672	672	672			
316226	DISTELL HUNTERS DG 660ML EMPTY CRATE	4058358	EA	1					66			
21719	DISTELL EMPTY CIDERS RB 660ML	4018870	EA	1					792			
403292	HUNTERS GOLD TWISTER RB CRT 660ML	48330	CRT	12	66	66	66	66	66			
850018798	AMSTEL BEER CAN 500ML	71445	CS	24	90	90	90	90	90			
850018971	WINDHOEK LAGER CAN 500ML	71463	CS	24	180	180	180	180	180			
25376	KLIPDRIFT AND COLA NRB 275ML	16899	CS	24	65	65	65	65	65			
45707		45707	CS	24	140	140	140	140	140			



MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M10L - Woodmead Liquor Store

4 Waterval Cres S

Johannesburg , 2191

Tel: 0860301999

Fax: 0860401999

PROOF OF DELIVERY

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

PO BOX 6146

RIVONIA, GAUTENG, 2128

Vendor Vat No.4180211080

Tel: 0102265000

Contact: MR JORDI BORRUT

Order Number 3901776352

RGR No 5816158901

Courier Name NON COURIER

DOCUMENT NUMBER: 5027852286

SO Number:

Triceps Number:

Document Date: 14.12.2024

Document Time: 08:15:02

Page: 2 of 2

Printed On 14.12.2024 at 12:22:29

Vendor Document Numbers 917926880

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
SAVANNA DRY ANGRY LEMON NRB 330ML	61449	CS	24	180	180	180	180		
EXTREME CAN 440ML	35079	CS	24	120	120	120	120		
HUNTERS DRY NRB 330ML	40008	CS	24	180	180	180	180		
HUNTERS DRY TWISTER CAN 440ML	40009	CS	24	180	180	180	180		
HUNTERS GOLD TWISTER CAN 440ML	71437	CS	24	180	180	180	180		
SOL BEER CAN 500ML									

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

NAME SIGNATURE

Receiver

:JLOW

JLOW

Validator

:JLOW

- 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

Driver

:TUMANI VICTOR

ID number

:8605315682086

Vehicle Reg

:TRD364FN