

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/026155/07 - Vat No: 4180211080 NLA Reg No: RG0003175

Clayville Mega DC
169 Porcelain Road
Oifantsfontein
1666

REPRINT	Curr ZAR	TAX INVOICE	917927134
TAX INVOICE	PAGE 1 OF 2	DATE	14.12.2024
VAT REG NO.	4300119155	TELEPHONE	0448016920
DELIVERY NO.	41122451	FAX	13584
SHIPMENT NO.	2468139	CUSTOMER NO.	Duty Paid
DELIVERY MODE	Primary Delivery	TAX CLASS	3901781932
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	1000217493

MASS STORES (PTY) LTD VIA MAKRO SA
Makro Centurion M09L
P. Bag 4
Sunninghill
2157

DELIVER TO
Makro Centurion M09L
2 Bloukrans Street
Centurion
0157

LIQ LICENSE OWNER
Liq License Owner
Makro Centurion M09L
Mobile 0844700304
Telephone 0126733755
GAU203235C

DELIVERY INSTRUCTIONS

STURN 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
			70336	385	CRT	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	2.80-	28.15	215.79	83077.61
			61351	260	CS	Extreme 4x(6x275ml)NRB Tray	326.40	326.40	0.00	2.15-	48.64	372.89	96950.75
			61449	450	CS	Extreme 6x(4x440ml)Can Tray	467.68	467.68	0.00	6.83-	69.13	529.98	238491.54
			48331	660	CS	Hunters Dry 12x660ml Crt	224.21	224.21	20.88	2.80-	36.34	278.63	183898.11
			48330	132	CS	Hunters Gold 12x660ml Crt	224.21	224.21	20.88	2.80-	36.34	278.63	36779.62
			40009	180	CS	Hunters Gold 4x(6x440ml)Can Tray	330.00	330.00	0.00	8.75-	48.19	369.44	66498.75
			45707	70	CS	Savanna Angry Lemon 4x(6x330ml)NRB Tray	342.65	342.65	0.00	2.15-	51.08	391.58	27410.25
			71462	270	TRY	WINDHOEK Draught Can Tray	328.03	328.03	0.00	2.15-	48.88	374.76	101185.74
			4023385	24	PC	4(6x500ml) ZA	242.00	242.00	0.00	0.00	36.30	278.30	6679.20
			4085904	8	PC	Pal HNK Bev 4-Way 1000x1200	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				1177	Piece	Pallet Rental Wood 1200x1000mm CHEP		0.00					
						Crate Deposit: Beer & Cider		10.44			1.57	12.01	14131.06
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							
						VAT Total							

Material(s) temporarily out of stock, please re-order
4085904 16 PC
68334 128 CS
*Bernini Amber 2x6x500ml Can Tray * Items out of stock on original Sales Order

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: SB_ME 1 after Invoice, 1% Settlement discount of ZAR8060.31 may be deducted for timeous payment.
Crate 12x660 ml	4058358	1.5 Lit	4000017	Paliet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 6x1 SLZ 0L	4072225	1.0 Lit Round	4000018	CHEP Paliet	4023385		
6x1 LIT RND	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
6x1 LIT RND	4000003	660 ml	4018670	Other Paliet	4085919		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
12x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
12x750 ml or	-			DK 50L HNK	4085921		
Lit NUCrate	4015031						
12x650ml HNK	4085945						
12x650ml HNK	4085925						

COMPANY REP/DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE		
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Signature

CONDITIONS OF SALE

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

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63819175

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 20020965807, VAT No: 458074590
159 Porcelain Road
Clayville, Midva DC
Oifantsfontein
1666

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REPRINT		Cust ZAR		TAX INVOICE		917927134	
..TAX INVOICE..		PAGE 2 OF 2		DATE		14 12 2024	
VAT REG NO		4300119155		TELEPHONE		0448016920	
DELIVERY NO		41122451		FAX		0448016920	
SHIPMENT NO		2468139		CUSTOMER NO		13584	
DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid	
Inter-Co/Plant/Direct				CUST REF		3901781902	
SALES ORDER NO				ORDER NO		1000217493	

DELIVERY INSTRUCTIONS	RETURN QUANTITY	CODE	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	EXT VOLDP	UNIT PRICE	EXT VOLDP	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
MAKRO (PTY) LTD VIA MAKRO SA 2 Bloubaan Street Centurion 0157 LTD License Owner Mobile: 0844700304 Telephone: 0126733755 GAU2032350														
	160	CE	160	CE	*Savanna Neel 4x(6x330ml)NFB Tray * Items out of stock on original Sales Order									
	240	CE	240	CE	*Extreme 4x(6x300ml)Can Tray * Items out of stock on original Sales Order									
	65	CE	65	CE	*Bernini Blush 4x(6x275ml)NFB Repull * Items out of stock on original Sales Order									

Gross Weight: 33270 Kg

Bottle Deposit Total: 24675.76

TOTAL

355102.50

QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
400000	400000	400000	400000	400000	400000	400000	400000	400000	400000	400000	400000	400000	400000	400000	400000	400000	400000
CASH		CHEQUE		ACCOUNT		OTHER		ACCOUNT		OTHER		ACCOUNT		OTHER		ACCOUNT	
ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		DISCOUNT MESSAGE		BARCODE		DISCOUNT MESSAGE		BARCODE		DISCOUNT MESSAGE		BARCODE		DISCOUNT MESSAGE	



Transfer OUT



A Brambles Company

4244782427

From:		References:		Dates :	
CHEP Global ID: 1000176548		Reference: 1000217493		Shipment Date: 14/12/2024	
Address : Heineken Beverages Clayville 169 Porcelaine road, Clayville Culvenwell Park OLIFANTSFONTEIN 1668 SOUTH AFRICA Tel: +27824564593 Fax:		Other Reference: 41122451		Effective Date: 14/12/2024 Capture Date: 14/12/2024	
Transporter: Own Transport				Vehicle Reg No: JBG385FS	
Shipped To:		Notes(Hand Written):			
CHEP Global ID: 2700004070					
Address: Makro Centurion Verwoerdburg Bellingham Street HIGHVELD EXT 2 1946 SOUTH AFRICA Tel: 0126733800 Fax: 0126651120		Created by: Mohale Molpone :- pp-mohalem nyanz@lrfa.co.za			
Equipment				Quantity	
1-B1210A-1200x1000 Block Pallet				8	
Total				8	
Shipper's Signature		Received By		Driver Name SWELENI	
<i>[Signature]</i>		<i>[Signature]</i>			
Date Received		Receiver's Signature and Date		Driver's Signature	
<i>[Signature]</i>		<i>[Signature]</i> 14/12/2024			

