



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
166663828144
62427

SOLD TO		DELIVER TO	
Masstores (Pty) Ltd t/a Makro SA Makro Centurion M09L P. Bag 4 Sunninghill 2157		Makro Centurion M09L 2 Bloukrans Street Centurion 0157 Liq License Owner Mobile 0844700304 Masstores (Pty) Ltd t/a Makro SA Telephone 0126733755 License Number GAU203235C	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
waiting on allocation			
SALES ORDER NO.		1000206028	

RETURN CODE	QUANTITY Cases	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	770	CRT	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	2.80-	28.15	215.79	166155.22
			71456	720	TRY	HEINEKEN Can Tray 4x(6x500ml) ZA	356.49	356.49	0.00	9.28-	52.08	399.29	287490.03
			40008	270	CS	Hunters Dry 4x(6x440ml) Can Tray	330.00	330.00	0.00	8.75-	48.19	369.44	99748.13
			35087	180	CS	Hunters Gold 4x(6x330ml) NRB Tray	296.72	296.72	0.00	2.15-	44.19	338.76	60975.99
			16899	130	CS	Klipdrift & Cola 4x(6x275ml) NRB Tray	322.82	322.82	0.00	2.15-	48.10	368.77	47940.17
			71462	360	TRY	WINDHOEK Draught Can Tray 4(6x500ml) ZA	328.03	328.03	0.00	8.71-	47.90	367.22	132198.23
			70385	77	CRT	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.80-	31.77	243.57	18754.89
			4023385	8	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2226.40
			4085904	23	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				847	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	10169.08
						Deduction Totals:							
						Direct Delivery Incentive		5940.60					
						Trade Discount		9277.28					
						VAT Total		107694.54					
						Material(s) temporarily out of stock, please re-order							
			71464	384	CS	*Bernini Mimosa 2x6x500ml Can Tray							
			68334	128	CS	*Bernini Amber 2x6x500ml Can Tray							
			67910	240	CS	*Extreme 4x(6x300ml) Can Tray							
			35429	65	CS	*Bernini Blush 4x(6x275ml) NRB RPull							

Total Units: 580 Cases 31 Pieces 0 Packs 1927 Other

Gross Weight: 33877 Kg

Bottle Deposit Total: 17685.36

TOTAL:

825658.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: SB_ME 1 after Invoice. 1% Settlement discount of ZAR7929.24 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		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12X750ml or				DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						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

THO KOZANI

18/12/24

CHEP

Transfer OUT

A Brambles Company



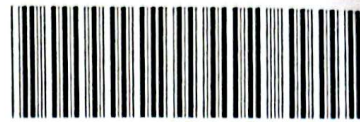
4244807786

From:		References:		Dates:	
CHEP Global ID: 1000176548		Reference: 1000206028		Shipment Date: 18/12/2024	
Address: Heineken Beverages Clayville 169 Porcelaine road, Clayville Culverwell Park OLIFANTSFONTEIN 1668 SOUTH AFRICA Tel: +27824564593 Fax:		Other Reference: 41125881		Effective Date: 18/12/2024 Capture Date: 18/12/2024	
Transporter: Own Transport			Vehicle Reg No: HML464FS		
Shipped To:			Notes(Hand Written):		
CHEP Global ID: 2700004070			Created by: Sambo Tinyiko :- pp-sambot julia@lrsa.co.za		
Address: Makro Centurion Verwoerdburg Bellingham Street HIGHVELD EXT 2 1946 SOUTH AFRICA Tel: 0126733800 Fax: 0126651120					
Equipment					
1-B1210A-1200x1000 Block Pallet					
Total			Quantity		
			23		
			23		
Shipper's Signature 		Received By		Driver Name THOKOZANI	
Date Received		Receiver's Signature and Date		Driver's Signature 	

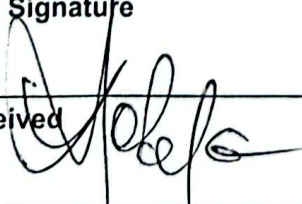
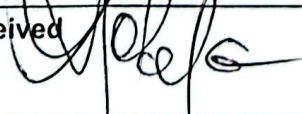


A Brambles Company

Transfer OUT



4244816344

From: CHEP Global ID: 2700004070 Address : Makro Centurion Verwoerdburg Bellingham Street PO Box 7496 HIGHVELD EXT 2 1946 SOUTH AFRICA Tel: 0126733800 Fax: 0126651120	References: Reference: 5027871607 Other Reference: RETURNS	Dates : Shipment Date: 18/12/2024 Effective Date: 18/12/2024 Capture Date: 18/12/2024
Transporter: Own Transport		Vehicle Reg No: HML464FS
Shipped To: CHEP Global ID: 101032817 Address: ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	Notes(Hand Written): Created by: Kgopane Gabriel :- pp-kgopang Gabriel.Kgopane@makro.co.za	
Equipment 1-B1210A-1200x1000 Block Pallet Total		Quantity 36 36
Shipper's Signature 	Received By	Driver Name PAULOS MOHLAPISI
Date Received 	Receiver's Signature and Date	Driver's Signature 