

63829559

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 200302616507 Vat No: 4180211080

NLA Reg No: RG0003175

Clayville Mega DC
169 Porcelain Road
Olifantfontein
1666

DELIVER TO

Masstores (Pty) Ltd t/a Makro SA
Makro Germiston M01L
P. Bag 4
Sunninghill
2157Makro Germiston M01L
16 Herman Street, Meadowdale
Germiston
1401Liq License Owner
Mobile 0823742918 Masstores (Pty) Ltd t/a Makro SA
Telephone 0113720313 License Number
GLB6000003119

REPRINT	Curr. ZAR	TAX INVOICE	917935216
TAX INVOICE	PAGE 1 OF 1	DATE	19.12.2024
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	41125185	FAX	0448016920
SHIPMENT NO.	2470891	CUSTOMER NO.	13569
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901782086
ORDER MESSAGE		SALES ORDER NO.	1000220216

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
	1771	308	70322	CRT	HEINEKEN RB Crate 12x65cl ZA		213.04	213.04	20.88	2.80-	34.67	265.79	470710.54
			70386	CRT	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	2.80-	31.77	243.57	75019.56
	126	29	70323	TRY	WINDHOEK Lager NRB Tray 4(6x44cl) ZA		328.03	328.03	0.00	2.15-	48.88	374.76	47220.01
			4085904	PC	Pallet Rental Wood 1200x1000mm CHEP		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	2079			Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	24960.48
					Deduction Totals:			6092.10					
					Direct Delivery Incentive			80597.03					
					VAT Total								

Total Units: 0 Cases 29 Pieces 0 Packs 2205 Other

Gross Weight: 34209 Kg

Bottle Deposit Total: 43409.52

TOTAL: 617910.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: SB_ME 1 after Invoice 1% Settlement discount of ZAR5430.29 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
2x12x660 ml	4088358	1.5 Lit	4000017	Pallets	4085904		
2x12x660 ml	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
2x2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
6x1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
2x500ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
2x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
2x750 ml or				DK 50L HNK			
1 Lit NuCrate	4015031						
2x660ml HNK	4085945						
2x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
CUSTOMER NAME IN PRINT							CUSTOMER ID
DATE							19/12/24

CHEP

A Brambles Company

Transfer OUT**4244819455**

From: CHEP Global ID: 1000176548 Address: Heineken Beverages Clayville 169 Porcelaine road, Clayville Culwerwell Park OLIFANTSPONTEIN 1668 SOUTH AFRICA Tel: +27824564593 Fax:		References: Reference: 1000220216 Other Reference: 41125185		Dates: Shipment Date: 19/12/2024 Effective Date: 19/12/2024 Capture Date: 19/12/2024	
Transporter: Own Transport			Vehicle Reg No: JBD365FS		
Shipped To: CHEP Global ID: 2700001895 Address: Makro Germiston 16 Herman Road PO Box 3132 GERMISTON 1401 SOUTH AFRICA Tel: 0113720300 Fax: 0114531664			Notes(Hand Written):		
			Created by: Sambo Tinyiko :- pp-sambot julia@lrsa.co.za		
Equipment 1-B1210A-1200x1000 Block Pallet Total				Quantity 29 29	
Shipper's Signature 		Received By 		Driver Name LUVU	
Date Received		Receiver's Signature and Date 		Driver's Signature 	

THE UNIVERSITY OF CHICAGO

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