

HEINEKEN Beverages (South Africa) (Pty) Ltd

NLA Reg. No: RG0003175

Reg.No. 2003/026165/07 Vat No. 4180211080

**Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871**

DELIVER TO

Masstores (Pty) Ltd v/a Makro SA
Makro Alberton M24L
P. Bag 4
Sunninghill
2157

Makro Alberton M24L
Off Heidelberg Road
Makro Complex, Newmarket
Alberton
1449 **Mobile**

**Liq License Owner
Masstores (Pty) Ltd
License Number
RG0012118**

DELIVERY INSTRUCTIONS

ORDER
MESSAGE

RETURN CODE	QUANTITY		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
	Cases	Bots											
			70322 71463	1694 90	CRT TRY	HEINEKEN RB Crate 12x65cl ZA WINDHOEK Lager Can Tray 4(6x500ml) ZA	213.04 328.03	213.04 328.03	20.88 0.00	2.80- 2.15-	34.67 48.88	265.79 374.76	450244.88 33728.58
			70323 70385 4085904	189 77 27	TRY CRT PC	WINDHOEK Lager NRB Tray 4(6x44cl) ZA WINDHOEK Lager RB Crate 12x660ml ZA Pallet Rental Wood 1200x1000mm CHEP	328.03 193.72 0.00	328.03 193.72 0.00	0.00 20.88 0.00	2.15- 2.80- 0.00	48.88 31.77 0.00	374.76 243.57 0.00	70830.02 18754.89 0.00
				1771	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	21262.62
						Deduction Totals:							
						Direct Delivery Incentive		5558.65					
						VAT Total		77585.35					

Total Units:	0 Cases	27 Pieces	0 Packs	2050 Other
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Gross Weight: 27938 Kg

Bottle Deposit Total: 36978.48

TOTAL:

594820.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divider 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 10X1.2m	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	4085920		
				DK 50L HNK	4085921		
12X750 ml or	—						
11 Lit NuCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED CASH CHEQUE ACCOUNT OTHER							Terms: SB_ ME 1 after Invoice_1% Settlement discount of ZAR5310.34 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

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

VICTOR



19/12/24



A Brambles Company

Transfer OUT



4244822868

From:	References:	Dates :
CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	Reference: 41127737 Other Reference: 3901782994	Shipment Date: 19/12/2024 Effective Date: 19/12/2024 Capture Date: 19/12/2024

Transporter: Own Transport

Vehicle Reg No: JBD364FS

Shipped To:

CHEP Global ID: 100794156

Address:

Makro Alberton
Cnr Heidelberg & Ascot Road
Private Bag X4
ALBERTON
1452
SOUTH AFRICA

Tel: 105937241

Fax: 0860008992

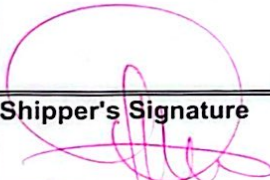
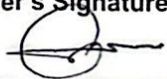
Notes(Hand Written):

Created by:

MEHLAPE Cecilia :- pp-mehlapc

patrick@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	27
Total	27

Shipper's Signature 	Received By	Driver Name VICTOR
Date Received	Receiver's Signature and Date	Driver's Signature 

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MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
Vat No. 4300119155

M24L - Alberton Liquor Store
Cnr of Heidelberg Road & Ascot Rd
Alberton - 1449

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

PO BOX 6146
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4180211080
Tel: 0102265000
Contact: MR JORDI BORRUT

DOCUMENT NUMBER: 5027879835

SO Number:

Triceps Number:

Document Date: 19.12.2024

Document Time: 16:03:30

Page: 2 of 2

Printed On 19.12.2024 at 17:00:39

Order Number 3901782994

RCR No 5816169296

Courier Name NON COURIER

Vendor Document Numbers 917935354

VENDOR		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE	ARTICLE NO.	UOM	SIZE	PACK	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	QTY	REASON	CODE		

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

SIGNATURE

THOMAS

Receiver : LTHOMAS

Validator : LTHOMAS

- 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

Signature

Driver : TUMANI VICTOR
ID number : 8605315682086
Vehicle Reg : JBD0364FS