

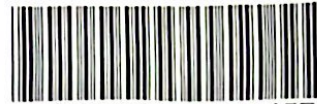
63833245
62506

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917934787		
Masstores (Pty) Ltd t/a Makro SA		Makro Riversands M27L		**TAX INVOICE**		PAGE 1 OF 1		DATE		19.12.2024		
P. Bag 4		7 Incubation Boulevard		VAT REG NO.		4300119155		TELEPHONE				
Sunninghill		Riverside View Ext 80		DELIVERY NO.		41130550		FAX				
2157		Randburg		SHIPMENT NO.		2471864		CUSTOMER NO.		843621		
		2191		DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid		
		Mobile 0664088056		DELIVERY DAY		Inter-Co/Plant/Direc		CUST. REF.		3901783009		
		Telephone 086000899						SALES ORDER NO.		1000223069		
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
RETURN CODE	QUANTITY Cases	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
	71445		270	TRY	AMSTEL Can Tray 4x6x500ml ZA	300.00	300.00	0.00	2.15-	44.68	342.53	92482.43
	48331		1254	CS	Hunters Dry 12x660ml Crt	224.21	224.21	20.88	2.80-	36.34	278.63	349406.40
	71462		360	TRY	WINDHOEK Draught Can Tray	328.03	328.03	0.00	2.15-	48.88	374.76	134914.32
	70432		378	TRY	WINDHOEK Draught NRB Tray	328.03	328.03	0.00	2.15-	48.88	374.76	141660.04
	4023385		19	PC	4(6x440ml) ZA	242.00	242.00	0.00	0.00	36.30	278.30	5287.70
	4085904		13	PC	Pal HNK Bev 4-Way 1000x1200	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			1254	Piece	Pallet Rental Wood 1200x1000mm CHEP		10.44			1.57	12.01	15055.52
					Crate Deposit: Beer & Cider							
					Deduction Totals:	5678.40						
					Direct Delivery Incentive							
					VAT Total	96366.05						
PROCESSED												
Total Units: 1254 Cases 32 Pieces 0 Packs 1008 Other												
Gross Weight: 34384 Kg												
Bottle Deposit Total: 26183.52												
TOTAL: 738806.41												
DISCOUNT MESSAGE												
Terms: SB_ME 1 after Invoice, 1% Settlement discount of ZAR6883.51 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												
ACCOUNT PAYMENT RECEIVED												
CASH OTHER												
CHEQUE ACCOUNT												
CUSTOMER NAME IN PRINT												
CUSTOMER ID												
DATE												
19-12-24												



A Brambles Company

Transfer OUT



4244819457

From: CHEP Global ID: 101465530 Address : Heineken Beverages New Gold Me Corner Bernie & Ham Road Inanda Greens Business Park BOKSBURG 1460 SOUTH AFRICA Tel: Fax:	References: Reference: 1000223069 Other Reference: 41130550	Dates : Shipment Date: 19/12/2024 Effective Date: 19/12/2024 Capture Date: 19/12/2024
--	--	---

Transporter: Own Transport

Vehicle Reg No: JBD355FS

Shipped To:

CHEP Global ID: 101223519

Address:

Makro Riversands (STORE)

Riversand Ext. 15

7 Incubation Drive

FOURWAYS

2191

SOUTH AFRICA

Tel:

Fax:

Notes(Hand Written):

Created by:

Nhlapo Bongani :- pp-nhlapobo

bongani.nhlapo@heineken.com

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

Shipper's Signature	Received By 	Driver Name HENRY MKHONZA
Date Received	Receiver's Signature and Date 19/12/20	Driver's Signature

RFC - 63837447
86729039

BULK DISPATCH CHECKLIST

SHIPMENT NO:	2471864	REGISTRATION NUMBER:	JBD355FS
DELIVERY NO:	41130550	TRUCK :	
EXPO	MAKRO RIVERSANDS	TRAILER:	
TRANSPORTER:	LIQUOR 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	
7135621		7135622		7135623		7135624	
7135626		7135627		7135628		7135629	

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:	19 December 2024	TIME IN:		TIME OUT:	
VEHICLE ARRIVED AT DESTINATION:	DATE :			TIME: 06:50	
PROCESS CONTROLLER NAME:	Nomason	SIGNATURE			
DAC SIGNATURE :	BONGANI	DATE:	19 December 2024	TIME:	05:05

M M M A A K K R R R R U O
M M M A A K K R R R R O O
M M M A A K K R R R R O O
M M M A A K K R R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M27L Riversands Liquor Store

7 Incubation Drive

Midrand, 2191

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 12991 HETNEKEN BEVERAGES SA (PTY

PO BOX 6146

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDI BORRUT

DOCUMENT NUMBER: 5027878886

SO Number:

Triceps Number:

Document Date: 19.12.2024

Document Time: 12:15:15

Pages: 1 of 2

Printed On 19.12.2024 at 15:40:06

Order Number 3901783009

RRR No 5016168197

Courier Name NON-COURIER

Vendor Document Numbers 917934787

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

1586065	4023385	EA	1	19	19	19	19		
DISTELL 4 WAY PALLET 1.0X1.2									
316226	4058358	EA	1				1,254		

DISTELL HUNTERS DG 660ML EMPTY CRATE									
21719	4018870	EA	1				15,048		

DISTELL EMPTY CIDERES RB 660ML									
403296	48331	CRT	12	1,254	1,254	1,254	1,254		
HUNTERS DRY RB CRT 660ML									
392159	60887	CS	24	378	378	378	378		

WINDHOEK DRAUGHT NRB 440ML									
850018919	71462	CS	24	360	360	360	360		
WINDHOEK DRAUGHT CAN 500ML									
850018798	71445	CS	24	270	270	270	270		

AMSTEL BEER CAN 500ML									
-----------------------	--	--	--	--	--	--	--	--	--

Scanned with