

DELIVER TO

Masstores (Pty) Ltd t/a Makro SA
Makro Carnival City M26L
PO Box P/BAG X4
Brakpan
2157

DELIVER TO

Makro Carnival City M26L
Cnr Rangeview & Heidelberg Roads
Dalpark Ext 19
Brakpan
1541
Liq License Owner
Masstores (Pty) Ltd
Mobile 0719572902 License Number
Telephone 0860021036LNB6000002468

DELIVERY INSTRUCTIONS

Dates amended as per customer TN

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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	1078	CRT	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	2.80-	28.15	215.79	232617.31
			71456	450	TRY	HEINEKEN Can Tray 4x(6x500ml) ZA	356.49	356.49	0.00	2.15-	53.15	407.49	183370.95
			70432	126	TRY	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	328.03	328.03	0.00	2.15-	48.88	374.76	47220.01
			70386	308	CRT	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.80-	31.77	243.57	75019.56
			70323	252	TRY	WINDHOEK Lager NRB Tray 4(6x44c) ZA	328.03	328.03	0.00	2.15-	48.88	374.76	94440.02
			4085904	29	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				1386	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	16640.32
						Deduction Totals:							
						Direct Delivery Incentive		5661.00					
						VAT Total		84692.37					
						Material(s) temporarily out of stock, please re-order							
			71445	450	TRY	*AMSTEL Can Tray 4x6x500ml ZA							
			71462	810	TRY	*WINDHOEK Draught Can Tray 4(6x500ml) Items out of stock on original Sales Order							

Total Units: 0 Cases 29 Pieces 0 Packs 2214 Other

Gross Weight: 30279 Kg

Bottle Deposit Total: 28939.68

TOTAL: 649308.17

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: SB ME 1 after Invoice. 1% Settlement discount of ZAR5993.87 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	4055904		
X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
X5 L RND	4000003	660 ml	4018870	Other Pallets	4000028		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4035919		
2X750ml Green	4000010	RB 650 ml	4086553	DK 30L HNK	4035920		
2X750 ml or				DK 50L HNK	4085921		
Lit NuCrate	4015031						
2x660ml HNK	4085945						
2x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
CASH	CHEQUE	ACCOUNT	OTHER
CONDITIONS OF SALE			
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			



A Brambles Company

Transfer OUT



4244830195

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: 41127658 Other Reference: 3901783005	Shipment Date: 20/12/2024 Effective Date: 20/12/2024 Capture Date: 20/12/2024

Transporter: Own Transport

Vehicle Reg No: HJZ814FS

Shipped To:

CHEP Global ID: 101030611

Address:

Makro Carnival
16 Beechwood Street
DALEPARK EXT 19
0000
SOUTH AFRICA

Tel:

Fax:

Notes(Hand Written):

Created by:
Djantji Voyokazi :- pp-djantjvo
patricia@lrsa.co.za

Equipment

1-B1210A-1200x1000 Block Pallet

Quantity

29

Total

29

**Makro Carnival
GATE CONTROL**

Registration No: _____

Time In: _____

Time Out: _____

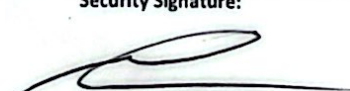
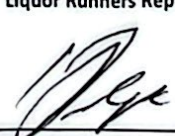
Shipper's Signature Vuyo	Received By JERRY	Driver Name JUSTICE
Date Received	Receiver's Signature and Date 20/12/24	Driver's Signature Patricia

LR SEDIBENG SEAL REGISTER

 Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HJZ 814 FS	HPW 800 FS	HPW 801 FS	63838991

No of Seals	Received by Driver	Seal Number
1		000 2297473
2		000 2297474
3		000 2297475
4		000 2297476
5		000 2297477
6		000 2297478
7		000 2297479
8		000 2297480
9		000 2297481
10		000 2297482
11		000 2297483
12		000 2297484
13		000 2297485
14		000 2297486
15		000 2297487
16		000 2297488

Date:	Time:	Depot quality check on dented/leaking stock (damage)
20/12/24	04:31	Mone
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
55580	29	-
		Is the Trailer deck clean and ready for loading:
		-YES
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
JUSTICE NAPHANGA		THOMAS MOTEPE
Driver Signature:	Security Signature:	Liquor Runners Representative Signature:
		

M M M A A K K R R R R 0 0
M M M A A K K R R R R 0 0
M M M A A K K R R R R 0 0

PROOF OF DELIVERY

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY) LTD.
PO BOX 6146
RIVONIA, GAUTENG, 2128

Vendor Vat No. 4180211080
Tel: 0102265000
Contact: MR JORDI BORRUT

Order Number 3901783005
RCR No 5816169674
Courier Name NON COURIER

Document Number: 5027889666
SO Number:
Invoice Number:

Document Date: 20.12.2024
Document Time: 00:01:49
Page: 1 of 2

Printed on 20.12.2024 at 12:16:23

Vendor Document Numbers 947937646

ARTICLE	ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
329544	EA	1					308		
AMSTEL/WINDHOEK GREEN CRATE 12 RB 660ML	EA	1					3 496		
175743	EA	1							
394074	CRT	12		308	308	308	308		
AMSTEL/WINDHOEK EMPTY BOTTLE 660ML	CRT	12							
60871	CRT	24		252	252	252	252		
AMSTEL/WINDHOEK DRAUGHT 12 QUART CRT RB 660ML	CS	24		126	126	126	126		
850003810	CS	24		126	126	126	126		
AMSTEL/WINDHOEK LAGER NRB 440ML	CS	24		450	450	450	450		
392150	CS	24		450	450	450	450		
AMSTEL/WINDHOEK DRAUGHT NRB 440ML	CS	24		450	450	450	450		
850018860	CS	24		450	450	450	450		
AMSTEL/WINDHOEK DRAUGHT NRB 440ML	CS	24		450	450	450	450		
71456	CS	24		450	450	450	450		
AMSTEL/WINDHOEK DRAUGHT NRB 440ML	CS	24		450	450	450	450		
HEINEKEN BEER CAN 500ML	EA	1					1 078		
329544	EA	1							
AMSTEL/WINDHOEK GREEN CRATE 12 RB 660ML	EA	1					12 936		
175743	EA	1							
AMSTEL/WINDHOEK EMPTY BOTTLE 660ML	CRT	12		1 078	1 078	1 078	1 078		
407683	CRT	12							
AMSTEL LAGER 12 QUART CRT RB 660ML	CRT	12							

