

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080
NLA Reg No RG0003175

Clayville Mega DC
169 Porcelain Road
Oifantsfontein
1666

DELIVER TO

Massores (Pty) Ltd via Makro SA
Makro Wonderboom M16L
95 Lavender Rd, Annlin West Ext 1
Shop 1A Lavender Square Shopping Cg License Owner
Massores (Pty) Ltd via Makro
License Number
Mobile
0182
Wonderboom
Telephone 0125679009AU201662C

DELIVERY MODE
Primary Delivery

DELIVERY DAY

Inter-Co/Plant/Direc

VAT REG NO. 4300119155
DELIVERY NO. 41133477
SHIPMENT NO. 2473223
CUSTOMER NO. 33315
TAX CLASS
CUST. REF. 3901781934
SALES ORDER NO. 1000217495

PAGE 1 OF 1

DATE 20 12 2024

TAX INVOICE

REPRINT

Curr. ZAR

917936896

DELIVERY IN- waiting for allocation	ORDER MESSAGE	DESCRIPTION	UNIT	QUANTITY	MATERIAL NO.	RETURN QUANTITY	CODE
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35429	CS	Bernini Blush 4x(6x275ml)NRB RPull Tray	260				
61351	CS	Extreme 4x(6x275ml)NRB Tray	650				
48330	CS	Hunters Dry 12x660ml Crt	198				
48330	CS	Hunters Gold 12x660ml Crt	132				
35087	CS	Hunters Gold 4x(6x330ml)NRB Tray	60				
40009	CS	Hunters Gold 4x(6x440ml)Can Tray	180				
45707	CS	Savanna Angry Lemon 4x(6x330ml)NRB Tray	70				
70432	TRY	WINDHOEK Draught NRB Tray	693				
4023385	PC	4(6x440ml) ZA	23				
4085904	PC	Pal HNK Bev 4-Way 1000x1200	11				
	PC	Pallet Rental Wood 1200x1000mm CHEP	330				
	Piece	Crate Deposit: Beer & Cider					
		Deduction Totals:					
		Direct Delivery Incentive	5036.95				
		Trade Discount	1879.83				
		VAT Total	103924.65				
		Items out of stock on original Sales Order					
			10.44				
			266.09				
			266.09				
			326.40				
			326.40				
			224.21				
			224.21				
			224.21				
			20.88				
			20.88				
			2.80				
			2.80				
			44.19				
			44.19				
			369.44				
			369.44				
			51.08				
			51.08				
			48.88				
			48.88				
			374.76				
			374.76				
			259710.06				
			259710.06				
			6400.90				
			6400.90				
			3961.98				
			3961.98				

Total Units: 1550 Cases 34 Pieces 0 Packs 693 Other
Gross Weight: 31714 Kg
Bottle Deposit Total: 6890.40
TOTAL: 796755.66

RATES	QUANTITY	BOTTLES	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4000000	4000000	2.0 Lit	4000016	4000016	4000094	Terms: SB_ME 1 after Invoice 1% Settlement discount of ZAR7784.68 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4058358	4058358	1.5 Lit	4000017	4000017	4055904	
4000000	4000000	1.0 Lit Round	4000018	4000018	4023385	
4000002	4000002	750 ml	4000020	4000020	4000028	
4000003	4000003	660 ml	4018870	4018870	4055919	
4058928	4058928	660 ml/750 ml	4055918	4055918	4055920	
4000010	4000010	RB 650 ml	4085953	4085953	4055921	
4015031	4015031	DK 50L HNK	4085921	4085921		
4085945	4085945	DK 30L HNK				
4085925	4085925	DK 30L HNK				

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Refer www.heinekenbeverages.co.za
Africa (Pty) Ltd Standard Terms and Conditions.
All transactions are subject to the Heineken Beverages South

CHEP

A Brambles Company

Transfer OUT



4244832066

From:		References:	Dates:
CHEP Global ID: 1000176548 Address: Heineken Beverages Clayville 169 Porcelaine road, Clayville Culverwell Park OLIFANTSFONTEIN 1668 SOUTH AFRICA Tel: +27824564593 Fax:		Reference: 1000217495 Other Reference: 41133477	Shipment Date: 20/12/2024 Effective Date: 20/12/2024 Capture Date: 20/12/2024
Transporter: Own Transport		Vehicle Reg No: JBG411FS	
Shipped To:		Notes(Hand Written):	
CHEP Global ID: 2700022546 Address: Makro Wonderboom Stand 65 Lavender Road PO Box 31090 ANLIN WEST 0033 SOUTH AFRICA Tel: 0125679000 Fax:		Created by: Mohale Moipone :- pp-mohalem ryanz@lrsa.co.za	
Equipment	Quantity		
1-B1210A-1200x1000 Block Pallet	11		
Total	11		
NAME: <u>MAKRO WONDERBOOM</u> SURNAME: <u>SUPPLIER/DRIVER DETAIL</u> ID No: <u>1442250</u> REG No: <u>270744</u> TEL No: <u>540328563063</u> SIGNATURE: <u>JBG 411 FS</u> <u>2534978570</u>			
Shipper's Signature <i>mae</i>	Received By <i>o/k</i>	Driver Name THAMSANQA	
Date Received	Receiver's Signature and Date <i>20/12/24</i>		

LR CLAYVILLE ZAL6 SEAL REGISTER

Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JBG411FS	JBW54585	JBW542F	41133477
Number of seals	Received by Driver		Seal Number
1			4666409
2		4666410	
3		4666411	
4		4666412	
5		4666413	
6		4666414	
7		4666415	
8		4666416	
9		4666417	
10		4666418	
11		4666419	
12		4666420	
13		4666421	
14		4666422	
15		4666423	
16		4666424	
20/12/2024			
07:39	34		

DRIVER NAME

J. HANSHY

DRIVER SIGNATURE



SECURITY NAME

Godfrey

SECURITY SIGNATURE



LR NAME

CYNTHIA

LR SIGNATURE



