



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

63851943
62880

SOLD TO		DELIVER TO										
Masstores (Pty) Ltd t/a Makro SA Makro Germiston M01L P. Bag 4 Sunninghill 2157		Makro Germiston M01L 16 Herman Street, Meadowdale Germiston 1401 Liq License Owner Mobile 0823742918 Masstores (Pty) Ltd t/a Makro SA Telephone 0113720311 License Number GLB6000003119										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
waiting on allocation												
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
	70390		84	TRY	AMSTEL NRB Tray 4x6x330ml ZA	269.28	269.28	0.00	2.15-	40.07	307.20	25804.76
	68334		128	CS	Bernini Amber 2x6x500ml Can Tray	175.07	175.07	0.00	3.90-	25.68	196.85	25196.12
	68176		384	CS	Bernini Class 2x6x500ml Can Tray	175.07	175.07	0.00	3.90-	25.68	196.85	75588.36
	71464		384	CS	Bernini Mimosa 2x6x500ml Can Tray	175.07	175.07	0.00	3.90-	25.68	196.85	75588.36
	61351		195	CS	Extreme 4x(6X275ml)NRB Tray	326.40	326.40	0.00	8.68-	47.66	365.38	71249.16
	61449		180	CS	Extreme 6x(4X440ml)Can Tray	467.68	467.68	0.00	6.83-	69.13	529.98	95396.61
	35079		180	CS	Huntlers Dry 4x(6X330ml)NRB Tray	296.72	296.72	0.00	2.15-	44.19	338.76	60975.99
	16899		65	CS	Klipdrift & Cola 4x(6x275ml)NRB Tray	322.82	322.82	0.00	2.15-	48.10	368.77	23970.08
	70387		132	CRT	SOWETO GOLD LagerRB Crate12x750ml ZA Y24	144.34	144.34	20.88	2.80-	24.36	186.78	24655.36
	64759		225	CS	Savanna Angry Lemon 2x(6x500ml)NRB Tray	239.89	239.89	0.00	2.15-	35.66	273.40	61515.23
	70432		189	TRY	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	328.03	328.03	0.00	2.15-	48.88	374.76	70830.02
	70323		126	TRY	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	328.03	328.03	0.00	2.15-	48.88	374.76	47220.01
	4023385		19	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5287.70
	4085904		8	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			132	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	1584.79
					Deduction Totals:							
					Direct Delivery Incentive		4970.60					
					Trade Discount		3683.41					
					VAT Total		86721.20					

REPRINT		Curr. ZAR		TAX INVOICE		917945027	
TAX INVOICE		PAGE 1 OF 2		DATE		24.12.2024	
VAT REG NO.		4300119155		TELEPHONE			
DELIVERY NO.		41143029		FAX			
SHIPMENT NO.		2477095		CUSTOMER NO.		13569	
DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		Inter-Co/Plant/Direc		CUST. REF.		3901779733	
				SALES ORDER NO.		1000215312	
DISCOUNT MESSAGE		DISCOUNT MESSAGE		DISCOUNT MESSAGE		DISCOUNT MESSAGE	
Terms: SB, ME 1 after Invoice, 1% Settlement discount of ZAR6548.20 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)		Terms: SB, ME 1 after Invoice, 1% Settlement discount of ZAR6548.20 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)		Terms: SB, ME 1 after Invoice, 1% Settlement discount of ZAR6548.20 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)		Terms: SB, ME 1 after Invoice, 1% Settlement discount of ZAR6548.20 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)	
ACCOUNT PAYMENT RECEIVED		ACCOUNT PAYMENT RECEIVED		ACCOUNT PAYMENT RECEIVED		ACCOUNT PAYMENT RECEIVED	
CASH OTHER		CHEQUE		ACCOUNT		CONDITIONS OF SALE	
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		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 NAME IN PRINT		CUSTOMER NAME IN PRINT		CUSTOMER NAME IN PRINT	
Roancho		Roancho		Roancho		Roancho	
DATE		DATE		DATE		DATE	
24/12/24		24/12/24		24/12/24		24/12/24	



4244858927

From:	References:	Dates :
CHEP Global ID: 101465530 Address : Heineken Beverages New Gold Me Corner Bernie & Ham Road Inanda Greens Business Park BOKSBURG 1460 SOUTH AFRICA Tel: Fax:	Reference: 1000215312 Other Reference: 41143029	Shipment Date: 24/12/2024 Effective Date: 24/12/2024 Capture Date: 24/12/2024

Transporter: Own Transport		Vehicle Reg No: JBG385FS
Shipped To:		Notes(Hand Written):
CHEP Global ID: 2700001895 Address: Makro Germiston 16 Herman Road PO Box 3132 GERMISTON 1401 SOUTH AFRICA Tel: 0113720300 Fax: 0114531664		
		Created by: Matloga Lebogang :- pp-matlogl lebogang.matloga@dhl.com

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	8
Total	8

Shipper's Signature	Received By	Driver Name JUSTICE MAPHANGA
Date Received 23/12/24	Receiver's Signature and Date 	Driver's Signature 

