

HEINEKEN Beverages  
South Africa (Pty) Ltd  
Business Park  
Jorinda Road West

Reg No. (2003/026165-07)  
VAT Reg No. (4180211230)  
MLA Reg No. (RG0003175)

Tax Invoice: Reprint  
Number: 917953162  
Date: 20241230  
Tax Class:  
Delivery Mode: Primary Delivery  
Currency: ZAR  
Order No: 1000236019  
Delivery No: 41148017  
Shipment No: 2478420  
Account No: 840832  
Customer Ref: 4510094421  
Customer VAT No: 4300119155

Atty: 116 1/4 Makro SA  
Super Jumbo Crown Mines  
Crown Wood & Amethyst Road  
Renaissance Industrial Park

Ship To: 840832  
Massmart Super Jumbo Crown Mines  
W2  
Cnr Crown Wood & Amethyst Road  
Renaissance Industrial Park  
Gold Reef City  
2025

Liq License Owner  
Massmart Wholesale (Pty) Ltd  
License No  
RUB000000000

| Item    | Product                     | Qty   | Unit | Unit Price | Deposit | Disc  | Total      |
|---------|-----------------------------|-------|------|------------|---------|-------|------------|
| Code    | Description                 |       | Dsc  |            | Value   | Value | (VAT Incl) |
| 70336   | AMSTEL RB Crate 12x680ml    | ✓ 155 | CRT  | 169.56     | 20.88   | 2.80  | 249232.82  |
| 35420   | Berni Bl 4x6x275mlNRB1Tray  | ✓ 65  | CS   | 286.09     | 0.00    | 2.15  | 19729.52   |
| 71458   | HEINEKEN Can 4(6x500ml)     | ✓ 150 | TRY  | 356.49     | 0.00    | 2.15  | 73348.38   |
| 48331   | Hunt Dry 12x680ml Crt       | ✓ 132 | CS   | 224.21     | 20.88   | 2.80  | 73559.25   |
| 35079   | Hunt Dry 4x6x330mlNRB1Tray  | ✓ 60  | CS   | 296.72     | 0.00    | 2.15  | 20325.33   |
| 40009   | Hunt Dry 4x6x440mlCanTray   | ✓ 60  | CS   | 330.00     | 0.00    | 2.15  | 67864.95   |
| 48330   | Hunt Gold 12x680mlCrt       | ✓ 66  | CS   | 224.21     | 20.88   | 2.80  | 18389.81   |
| 35087   | Hunt Gold 4x6x330mlNRB1Tray | ✓ 60  | CS   | 296.72     | 0.00    | 2.15  | 20325.33   |
| 40009   | Hunt Gold 4x6x440mlCanTray  | ✓ 60  | CS   | 330.00     | 0.00    | 2.15  | 33932.48   |
| 70432   | WINDHOEK Dr 1PKB 4(6x440)   | ✓ 126 | TRY  | 328.03     | 0.00    | 2.15  | 47220.01   |
| 70385   | WINDHOEK LagRB Crt 12x680ml | ✓ 77  | CRT  | 193.72     | 20.88   | 2.80  | 18754.89   |
| 4023385 | Pal HNKBev 4Way 1000x1200   | 11    | PC   | 242.00     | 0.00    | 0.00  | 3061.30    |
| 4085904 | Pallet Rental Wood Chop     | 20    | PC   | 0.00       | 0.00    | 0.00  | 0.00       |

Material(s) temporarily out of stock, please re-order  
4023385 Pal HNKBev 4Way 1000x1200 11 Piece  
68334 BerniAmber2x6x500mlTray 128 Case \* Items out of stock on original Sales Order  
67910 Extreme4x6x300mlCanTray 120 Case \* Items out of stock on original Sales Order  
61351 Ext4x6x275mlNRB1Tray 195 Case \* Items out of stock on original Sales Order

Crate Deposit Beer & Cider 1562 10.44 18753.77

Invoice Total (VAT Incl.) 86673.58  
Vat Total 86673.58

Total Units 785 31 0 1538  
Cases Pieces Packs Other

Bottle Deposit Total 32614.58

Summary of Deductions (already applied to Invoice Total):  
Direct Delivery Incentive 6009.75

Return Ratio 10.73 %

Conditions of Sale: All transactions are subject to the Heineken  
Beverages South Africa (Pty) Ltd Standard Terms and Conditions.  
Refer [www.heinekenbeverages.co.za](http://www.heinekenbeverages.co.za)

Order and Payment Terms:

- \* Terms: SB\_ME 1 after Invoice 1%
- \* Settlement discount of ZAR 6051.75 may be deducted for timeous payment.
- \* Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
- \* Credit notes will be issued for returned items

Seal Numbers: 7373741-750; 0; 0

Place stamp here

**JUMBO** RECEIVED  
Date: 30/12/2024  
CHECKED BY  
1st Name: Enock Signature: [Signature]  
2nd Name: [Signature] Signature: [Signature]  
3rd Name: [Signature] Signature: [Signature]

Driver's Signature Customer Name Customer Signature Date

Queries should be directed to:

Customer Interaction Centre  
Telephone to: +27(0)11-48577  
International Callers: +27(0)11-48577  
E-mail: [ccs.za@heineken.com](mailto:ccs.za@heineken.com)

Valid for allocation C/L 28/12/2024

05 NOT MAKRO SELLING UNIT-RETURN  
06 OVERSUPPLIED - RETURNED  
07 NOT INV, NOT ORDERED-RETURNED  
08 INVOICED, NOT ORDERED-RETURNED  
09 INVOICED - NOT DELIVERED

473 - WINDHOEK LAGER 60869 12 77 CRT 77 CRT 77 CRT

12 QUART CRT RB

392359 - WINDHOEK DRAUGHT 60887 24 126 CS 126 CS 126 CS

NMB 440ML

850018860 - HEINEKEN BEER 71456 24 270 CS 180 CS 180 CS

CAN 500ML

403296 - HUNTERS DRY RB 48331 12 264 CRT 264 CRT 264 CRT

CRT 660ML

391976 - BERNINI BLUSH 35429 24 65 CS 65 CS 65 CS

NMB 275ML

1586065 - DISTELL 4 WAY 4023385 1 11 EA 11 EA 11 EA

1200

1586065 - DISTELL 4 WAY

4023385

EA

1

11 EA

11 EA

11 EA

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

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

Received by: EZUNGU

SIGNATURE

Block

Validated by: EZUNGU

DEVELOP - THABANG MOTUNG

ID Number: 8804185900208

Reg No.: JBT050FC

PROOF OF DELIVERY  
WASSTORES (PTY) LTD ACTING AS AN AGENT FOR WASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

J. Crown Mines Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Venue: 12991 HEINEKEN BEVERAGES SA

Document Date: 30.12.2024

Document Time: 10:42:35

SO Number:

Trips Number:

Appointment No.: 100000630264

RIVONIA, GAUTENG, 2120

Road

Corner Crown Wood & Main Reef

PO BOX 6146

WZBL - J. Crown Mines Liquor Store (PTY) LTD MAI



HEINEKEN  
Beverages

**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

63855909

(Pty) Ltd via Makro SA  
Super Jumbo Crown Mines  
Cnr Luwun Wood & Amethyst Road  
Renaissance Industrial Park  
Gold Reef City  
2025

MASSMART SUPER JUMBO CROWN MINES  
Cnr Crown Wood & Amethyst Road  
Renaissance Industrial Park  
Gold Reef City  
2025  
Liq License Owner  
Massmart Wholesale (Pty) Ltd  
License Number  
Telephone 011839444@LB7000001659

| **TAX INVOICE** |                     | Curr. ZAR    | TAX INVOICE | 917953162  |
|-----------------|---------------------|--------------|-------------|------------|
| VAT REG NO.     |                     | 4300119155   | PAGE 1 OF 2 | 30.12.2024 |
| DELIVERY NO.    | 41148017            | FAX          |             |            |
| SHIPMENT NO.    | 2478420             | CUSTOMER NO. | 840832      |            |
| DELIVERY MODE   | Primary Delivery    | TAX CLASS    |             |            |
| DELIVERY DAY    | Inter-Co/Plan/Direc | CUST. REF.   | 4510094421  |            |

| DELIVERY INSTRUCTIONS |                | Waiting on allocation CJ 23.12.2024 |              |          | ORDER MESSAGE |                                                       | SALES ORDER NO.         |                         | 1000236019     |          |       |            |                      |
|-----------------------|----------------|-------------------------------------|--------------|----------|---------------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
| RETURN CODE           | QUANTITY Cases | QUANTITY Bots                       | 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        | 1155     | CRT           | AMSTEL RB Crate 12x660ml ZA zab1                      | 169.56                  | 169.56                  | 20.88          | 2.80-    | 28.15 | 215.79     | 249232.82            |
|                       |                |                                     | 35429        | 65       | CS            | Bernini Blush 4x(6x275ml)NRB RPull Tray               | 266.09                  | 266.09                  | 0.00           | 2.15-    | 39.59 | 303.53     | 19729.52             |
|                       |                |                                     | 71456        | 180      | TRY           | HEINEKEN Can Tray 4x(6x500ml) ZA                      | 356.49                  | 356.49                  | 0.00           | 2.15-    | 53.15 | 407.49     | 73348.38             |
|                       |                |                                     | 48331        | 264      | CS            | Hunters Dry 12x660ml Crt                              | 224.21                  | 224.21                  | 20.88          | 2.80-    | 36.34 | 278.63     | 73559.25             |
|                       |                |                                     | 35079        | 60       | CS            | Hunters Dry 4x(6x330ml)NRB Tray                       | 296.72                  | 296.72                  | 0.00           | 2.15-    | 44.19 | 338.76     | 20325.33             |
|                       |                |                                     | 40008        | 180      | CS            | Hunters Dry 4x(6x440ml)Can Tray                       | 330.00                  | 330.00                  | 0.00           | 2.15-    | 49.18 | 377.03     | 67864.95             |
|                       |                |                                     | 48330        | 66       | CS            | Hunters Gold 12x660ml Crt                             | 224.21                  | 224.21                  | 20.88          | 2.80-    | 36.34 | 278.63     | 18389.81             |
|                       |                |                                     | 35087        | 60       | CS            | Hunters Gold 4x(6x330ml)NRB Tray                      | 296.72                  | 296.72                  | 0.00           | 2.15-    | 44.19 | 338.76     | 20325.33             |
|                       |                |                                     | 40009        | 90       | CS            | Hunters Gold 4x(6x440ml)Can Tray                      | 330.00                  | 330.00                  | 0.00           | 2.15-    | 49.18 | 377.03     | 33932.48             |
|                       |                |                                     | 70432        | 126      | TRY           | WINDHOEK Draught NRB Tray                             | 328.03                  | 328.03                  | 0.00           | 2.15-    | 48.88 | 374.76     | 47220.01             |
|                       |                |                                     | 70385        | 77       | CRT           | WINDHOEK Lager RB Crate 12x660ml ZA                   | 193.72                  | 193.72                  | 20.88          | 2.80-    | 31.77 | 243.57     | 18754.89             |
|                       |                |                                     | 4023385      | 11       | PC            | Pal HNK Bev 4-Way 1000x1200                           | 242.00                  | 242.00                  | 0.00           | 0.00     | 36.30 | 278.30     | 3061.30              |
|                       |                |                                     | 4085904      | 20       | PC            | Pallet Rental Wood 1200x1000mm CHEP                   | 0.00                    | 0.00                    | 0.00           | 0.00     | 0.00  | 0.00       | 0.00                 |
|                       |                |                                     |              | 1562     | Piece         | Crate Deposit: Beer & Cider                           |                         | 10.44                   |                |          | 1.57  | 12.01      | 18753.37             |
|                       |                |                                     |              |          |               | Deduction Totals:                                     |                         |                         |                |          |       |            |                      |
|                       |                |                                     |              |          |               | Direct Delivery Incentive                             |                         |                         |                |          |       |            |                      |
|                       |                |                                     |              |          |               | VAT Total                                             |                         |                         |                |          |       |            |                      |
|                       |                |                                     |              |          |               | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |

| BEVERAGES           | QUANTITY | BOTTLES            | QUANTITY   | OTHER                  | QUANTITY | DISCOUNT MESSAGE                                                                                                                                                                    |
|---------------------|----------|--------------------|------------|------------------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4000016            | 4000094    |                        |          | Terms: SB_ME 1 after Invoice 1% Settlement discount of ZAR6051.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.) |
| Crate 12x660 ml     | 4085358  | 4000017            | 4085904    |                        |          | CONDITIONS OF SALE                                                                                                                                                                  |
| Crate 6x1.5L/2.0L   | 4072225  | 4000018            | 4023385    |                        |          |                                                                                                                                                                                     |
| 6X2 Lit             | 4000002  | 4000020            | 401870     |                        |          |                                                                                                                                                                                     |
| 16X1 Lit RND        | 4000003  | 401870             | 4000028    |                        |          |                                                                                                                                                                                     |
| 12x650ml HNK        | 4085928  | 660 ml/750 ml      | 4085918    |                        |          |                                                                                                                                                                                     |
| 12X750ml Green      | 4000010  | RB 650 ml          | 4086953    |                        |          |                                                                                                                                                                                     |
| 1 Lit NuCrate       | 4015031  |                    | DK 20L HNK |                        |          |                                                                                                                                                                                     |
| 12x660ml HNK        | 4085945  |                    | DK 30L HNK |                        |          |                                                                                                                                                                                     |
| 12x660ml HNK        | 4085925  |                    | DK 50L HNK |                        |          |                                                                                                                                                                                     |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |            | CUSTOMER NAME IN PRINT |          | CUSTOMER ID                                                                                                                                                                         |
| R. R. R. R.         |          | [Signature]        |            |                        |          |                                                                                                                                                                                     |
|                     |          |                    |            |                        |          | DATE                                                                                                                                                                                |
|                     |          |                    |            |                        |          | 30/12/24                                                                                                                                                                            |



**CHEP**

A Preambles Company

**Transfer OUT****4244891425**

|                                                                                                                                                   |                                                            |                                                                                            |                                                                            |
|---------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| <b>From:</b>                                                                                                                                      |                                                            | <b>References:</b>                                                                         | <b>Dates :</b>                                                             |
| <b>CHEP Global ID:</b> 101465530                                                                                                                  |                                                            | <b>Reference:</b><br>1000236019                                                            | <b>Shipment Date:</b><br>30/12/2024                                        |
| <b>Address :</b><br>Heineken Beverages New Gold Me<br>Corner Bernie & Ham Road<br>Inanda Greens Business Park<br>BOKSBURG<br>1460<br>SOUTH AFRICA |                                                            | <b>Other Reference:</b><br>41148017                                                        | <b>Effective Date:</b><br>30/12/2024<br><b>Capture Date:</b><br>30/12/2024 |
| <b>Tel:</b>                                                                                                                                       |                                                            |                                                                                            |                                                                            |
| <b>Fax:</b>                                                                                                                                       |                                                            |                                                                                            |                                                                            |
| <b>Transporter:</b> Own Transport                                                                                                                 |                                                            | <b>Vehicle Reg No:</b> JBJ 050 FS                                                          |                                                                            |
| <b>Shipped To:</b>                                                                                                                                |                                                            | <b>Notes(Hand Written):</b>                                                                |                                                                            |
| <b>CHEP Global ID:</b> 101125129                                                                                                                  |                                                            |                                                                                            |                                                                            |
| <b>Address:</b><br>GNPD Jumbo Crown Mines Cash an<br>17 Amethyst Road<br>JOHANNESBURG SOUTH<br>2091<br>SOUTH AFRICA                               |                                                            |                                                                                            |                                                                            |
| <b>Tel:</b>                                                                                                                                       |                                                            |                                                                                            |                                                                            |
| <b>Fax:</b>                                                                                                                                       |                                                            | <b>Created by:</b><br><b>MADISHA MAMATJI :- pp-madishm</b><br>Mamatji.Madisha@heineken.com |                                                                            |
| <b>Equipment</b>                                                                                                                                  |                                                            | <b>Quantity</b>                                                                            |                                                                            |
| 1-B1210A-1200x1000 Block Pallet                                                                                                                   |                                                            | 20                                                                                         |                                                                            |
| <b>Total</b>                                                                                                                                      |                                                            | 20                                                                                         |                                                                            |
| <b>Shipper's Signature</b>                                                                                                                        | <b>Received By</b><br><i>Erock</i>                         | <b>Driver Name</b><br>RONALD MUNYEI                                                        |                                                                            |
| <b>Date Received</b><br><i>30/12/2024</i>                                                                                                         | <b>Receiver's Signature and Date</b><br><i>[Signature]</i> | <b>Driver's Signature</b><br><i>[Signature]</i>                                            |                                                                            |