

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/06165/07, Vat No 4180211080 NLA Reg No RG0003175
Clayville Mega DC
169 Porcelain Road
Oifantsfontein
1666

DELIVER TO
Makro Germiston M01L
16 Herman Street, Meadowdale
Germiston
1401
Mobile 0823742918 Massstores (Pty) Ltd via Makro
Telephone 0113720313 License Number
GLB6000003119

REPRINT	Curr. ZAR	TAX INVOICE	917951451
"TAX INVOICE"	PAGE 1 OF 2	DATE	28.12.2024
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	41147247	FAX	0448016920
SHIPMENT NO.	2478699	CUSTOMER NO.	13569
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901791859
ORDER MESSAGE	SALES ORDER NO.		1000237293

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
						Exc. Vat/Dep	Exc. Vat/Dep					Inc. Vat
	71492		90	TRY	AMSTEL Radler Can Tray 4x6x500ml ZA	323.19	323.19	0.00	2.15-	48.16	369.20	33227.64
	65019		44	CS	Amurula Cm 12x750ml V2	1588.37	1588.37	0.00	34.57-	233.07	1786.87	78622.41
	35079		60	CS	Hunters Dry 4x(6x330ml)NRB Tray	296.72	296.72	0.00	2.15-	44.19	338.76	20325.33
	40008		90	CS	Hunters Dry 4x(6x440ml)Can Tray	330.00	330.00	0.00	2.15-	49.18	377.03	33932.48
	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
	58323		80	CS	JCLeRoux LaChsn 6x750ml	422.34	422.34	0.00	10.60-	61.76	473.50	37880.38
	58287		80	CS	JCLeRoux LaFleur 6x750ml	422.34	422.34	0.00	10.60-	61.76	473.50	37880.38
	58289		80	CS	JCLeRoux LaFleur No Alc 6x750ml	422.34	422.34	0.00	10.60-	61.76	473.50	37880.38
	58290		80	CS	JCLeRoux LeDomn 6x750ml	422.34	422.34	0.00	10.60-	61.76	473.50	37880.38
	70387		66	CRT	SOWETO GOLD LagerRB Crate12x750ml	144.34	144.34	20.88	2.80-	24.36	186.78	12327.67
	32699		630	CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	2.15-	51.08	391.58	246692.24
	32684		140	CS	Savanna Light 4x(6x330ml)NRB Tray	342.65	342.65	0.00	2.15-	51.08	391.58	54820.50
	152		50	CS	Three Ships Select 12x750ml	1859.38	1859.38	0.00	2.80-	278.49	2135.07	106753.35
	4023385		21	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5844.30
	4085904		2	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			66	Piece	Crate Deposit: Beer & Cider		10.44					792.40
					Deduction Totals:							
					Direct Delivery Incentive						3630.00	
					Trade Discount						4100.73	
					Health Promotional Levy included in the following items:							

makro Germiston
Receiving Gate
Check Pallets

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB / SFW	4000000	2.0 Lit	4000016	Divder Boards	4000094		
Crate 12x650 ml	4085358	1.5 Lit	4000017	Pallets			
Crate 6x1 5L/2 OL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
3X2 Lit	4000002	750 ml	4000020	4Way 1 0X1 2m	4023385		
15X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x550ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RE 650 ml	4085953	DK 30L HNK	4085920		
12x750 ml or	-			DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
12x650ml HNK	4085945						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

Terms: SB_ME 1 after Invoice. 1% Settlement discount of ZAR7908.93 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Palmer

28/12/24

EN
yes

NLA Reg. No. RG0003175

1000

DELIVER TO

Makro Germiston M01L
16 Herman Street, Meadowdale

Germiston
1401
Mobile 0823742918
Masstores (Pty) Ltd

Telephone 0113720313
License Number GLB6000003119

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DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.	1000237293
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RETURN CODE	QUANT Cases
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[illegible]

Materials temporarily out of stock, please re-order		
64759	150	CS
*Savanna Angry Lemon 2x(6x500ml)/NRB * Items out of stock on original Sales Order		

Total Units:	1484 Cases	23 Pieces	0 Packs	156 Other
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Gross Weight: 20947 Kg

Bottle Deposit Total: 1378.08

TOTAL:

799117.65

RATES		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
X5 L BIB (SF/M)	40000000		2.0 Lit		40000016		Divider Boards	40000094				Terms: SB_ME 1 after Invoice 1% Settlement discount of ZAR7908.93 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
crate 12x650 ml	40565556		1.5 Lit		40000017		Pallets						
crate 6x1 5/L2 OL	40122225		1.0 Lit Round		40000016		CHEP Pallet	4085904					
X2 Lit	40000002		750 ml		40000020		4Way 1.0x1.2m	4023385					
6x1 Lit RND	40000003		650 ml		4018870		Other Pallets	40000028					
2x650ml HNMK	40655528		650 ml/750 ml		4085518		DK 20L HNMK	4085919					
2x750ml Green	40000010		KB 650 ml		4085953		DK 30L HNMK	4085920					
2x750 ml or	--						DK 50L HNMK	4085921					
Lit NAO/Bale	4015031												
2x650ml HNMK	40655545												
2x650ml HNMK	40655525												
ACCOUNT PAYMENT RECEIVED												All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
CASH		CHEQUE	ACCOUNT		OTHER								
CONDITIONS OF SALE													

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Police 

28/12/24

CHEP

Transfer OUT

A Brambles Company



4244882784

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: 1000237293 Other Reference: 41147247	Shipment Date: 27/12/2024 Effective Date: 28/12/2024 Capture Date: 27/12/2024
Transporter: Own Transport		Vehicle Reg No: JBU068FS
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: Lamula Tumi :- pp-lamulat tsepo@lrsa.co.za	
Equipment		Quantity
1-B1210A-1200x1000 Block Pallet		2
Total		2

RECEIVED

16 DEC 2024

MAKRO

Shipper's Signature 	Received By 	Driver Name EMMANUAL
Date Received 28/12/24	Receiver's Signature and Date 	Driver's Signature

59 60 61 62 63 64

55

52	53	54	55	56	57
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23

9012

2 6 7 8

2 6 7 8

0.5

10

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1

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