

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080

NLA Reg No. RG0003175

63876396

Clayville Mega DC
169 Porcelain Road
Olifantsfontein
1666

Curr. ZAR		TAX INVOICE	917962569
TAX INVOICE		PAGE 1 OF 2	DATE
VAT REG NO.		4300119155	TELEPHONE
DELIVERY NO.		41164249	FAX
SHIPMENT NO.		2484234	CUSTOMER NO.
DELIVERY MODE		Primary Delivery	TAX CLASS
DELIVERY DAY		Inter-Co/Plant/Direc	CUST. REF.
			917962569
			0448016920
			13569
			Duty Paid
			3901795470

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 Masstores (Pty) Ltd t/a Makro SA Mobile 0823742918 License Number GLB6000003119

DELIVERY INSTRUCTIONS	waiting for allocation	ORDER MESSAGE	63876396	SALES ORDER NO.	1000249902
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RETURN CODE	QUANTITY Cases	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
			68310	128	CS	Bernini Blush 2x6x500ml Can Tray	175.07	175.07	0.00	3.90-	25.68	196.85	25196.12
			35426	65	CS	Bernini Class 4x(6x275ml)NRB RPull Tray	266.09	266.09	0.00	4.81-	39.19	300.47	19530.61
			71464	256	CS	Bernini Mimosa 2x6x500ml Can Tray	175.07	175.07	0.00	3.90-	25.68	196.85	50392.24
			70370	84	TRY	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	293.97	293.97	0.00	2.15-	43.77	335.59	28189.81
			71456	1170	TRY	HEINEKEN Can Tray 4x(6x500ml) ZA	356.49	356.49	0.00	2.15-	53.15	407.49	476764.47
			45707	140	CS	Savanna Angry Lemon 4x(6x330ml)NRB Tray	342.65	342.65	0.00	2.15-	51.08	391.58	54820.50
			70386	616	CRT	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.80-	31.77	243.57	150039.12
			4023385	6	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	1669.80
			4085904	22	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				616	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	7395.70
						Deduction Totals:							
						Direct Delivery Incentive		5687.25					
						Trade Discount		845.23					
						VAT Total		106173.70					
			Material(s) temporarily out of stock, please re-order										
			70390	84	TRY	AMSTEL NRB Tray 4x6x330ml ZA							
			4085904	1	PC	Pallet Rental Wood 1200x1000mm CHEP							

MAKRO GERMISTON

DRIVER NAME: _____

DRIVER SURNAME: _____

DRIVER ID NUMBER: _____

TRUCK REG NUMBER: _____

DRIVER CELL NUMBER: _____

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
#X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Strmt 1% Settlement discount of ZAR7901.42 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	4085904		
3X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12X750 ml or	--			DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE			
CASH	CHEQUE	ACCOUNT	OTHER	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		DATE
CUSTOMER NAME IN PRINT			CUSTOMER ID	

HEINEKEN Beverages (South Africa) (Pty) Ltd
 2003/025155/07 Vat No 4180211080 NLA Reg No RG0003175
 Heineken Mega DC
 Porcelain Road
 Johannesburg
 2001
 1666

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

TAX INVOICE		Curr: ZAR	TAX INVOICE	917962569
PAGE 2 OF 2		DATE	07.01.2025	
VAT REG NO.	4300119155	TELEPHONE	0448016920	
DELIVERY NO.	41164249	FAX	13569	
SHIPMENT NO.	2484234	CUSTOMER NO.	13569	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	3901795470	
ORDER MESSAGE		SALES ORDER NO.	1000249902	

VERY IN. ACTIONS waiting for allocation

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
			71502 71437	140 90	CS CS	*Savanna Neat 4x(6x330ml)NRB Tray * Items out of stock on original Sales Order *SOL Can Tray 4x(6x500ml) ZA * Items out of stock on original Sales Order							

MAKRO GERMISTON
 DRIVER NAME:
 DRIVER SURNAME:
 DRIVER ID NUMBER:
 TRUCK REG NUMBER:
 DRIVER CELL NUMBER:

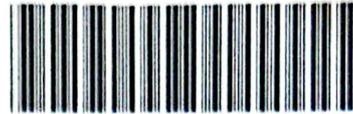
Total Units: 589 Cases 28 Pieces 0 Packs 1870 Other
 Gross Weight: 30807 Kg
 Bottle Deposit Total: 12862.08
TOTAL: 813998.37

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1/5 L BEB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Strnt 1% Settlement discount of ZARR7901.42 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
3/4 L BEB (SFW)	4058358	1.5 Lit	4000017	Pallets	4085904		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
1/2 L BEB (SFW)	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
1/2 L BEB (SFW)	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
1/2 L BEB (SFW)	4000003	660 ml	4018670	Other Pallets	4085919		
1/2 L BEB (SFW)	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
2/650ml HNK	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
2/750 ml or	-			DK 50L HNK			
1 Lit Nuc/Rate	4015031						
2/650ml HNK	4085945						
2/650ml HNK	4085925						

COMPANY REP./DRIVER: _____ CUSTOMER SIGNATURE: _____ CUSTOMER NAME IN PRINT: _____ CUSTOMER ID: _____ DATE: _____

CHEP

A Brambles Company

Transfer OUT**4252035924**

From: CHEP Global ID: 1000176548 Address : Heineken Beverages Clayville 169 Porcelaine road, Clayville Culverwell Park OLIFANTSFONTEIN 1668 SOUTH AFRICA Tel: +27824564593 Fax:	References: Reference: 1000249902 Other Reference: 41164249	Dates : Shipment Date: 07/01/2025 Effective Date: 07/01/2025 Capture Date: 07/01/2025
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Transporter: Own Transport

Vehicle Reg No: JBJ068FS

Shipped To: CHEP Global ID: 2700001895 Address: Makro Germiston 16 Herman Road PO Box 3132 GERMISTON 1401 SOUTH AFRICA Tel: 0113720300 Fax: 0114531664	Notes(Hand Written): Delivery #: 41164249, Customer PO: 3901795470, Order #: 1000249902, Unique #: 41164249, INFO: 0002484234, Shipper ref #: 0041164249
	Created by: Mthembu Moses :- pp-mthembmo lindiwe@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	22
Total	22

Shipper's Signature 	Received By Michael	Driver Name EMMANUEL
Date Received	Receiver's Signature and Date 07-01-25	Driver's Signature

