

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

63903620

REPRINT	Curr. ZAR	TAX INVOICE	917972149
TAX INVOICE	PAGE 1 OF 1	DATE	15.01.2025
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	41174592	FAX	+27(0)1021
SHIPMENT NO.	2489891	CUSTOMER NO.	54086
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4510125962

DELIVER TO
Makro Silver Lakes M17L
Cnr Hans Strydom & Benderman Blvd
Six Fountains Ext 5
Silver Lakes 0054
Liq License Owner
Masstores (Pty) Ltd t/a Makro SA
License Number
LA 11962
Mobile
Telephone 0128097500

DELIVERY INSTRUCTIONS	ORDER MESSAGE	63903620	SALES ORDER NO.	1000262310
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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
			70322 4085904	2156 28	CRT PC	HEINEKEN RB Crate 12x65cl ZA Pallet Rental Wood 1200x1000mm CHEP	213.04 0.00	213.04 0.00	20.88 0.00	2.80- 0.00	34.67 0.00	265.79 0.00	573038.92 0.00
				2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
						Deduction Totals: Direct Delivery Incentive							6036.80
						VAT Total							78120.50

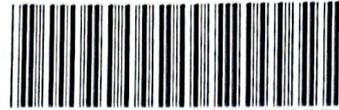
Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other Gross Weight: 28502 Kg
Bottle Deposit Total: 45017.28 TOTAL: 598923.86

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	2,0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR5212.69 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		
6X2 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: *L...* CUSTOMER SIGNATURE: _____ CUSTOMER NAME IN PRINT: _____ CUSTOMER ID: _____ DATE: 15.01.2025



Transfer OUT



4252097587

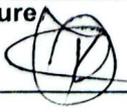
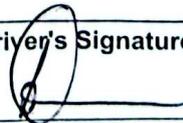
A Brambles Company

From: CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	References: Reference: 41174592 Other Reference: 4510125962	Dates : Shipment Date: 15/01/2025 Effective Date: 15/01/2025 Capture Date: 15/01/2025
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Transporter: Own Transport **Vehicle Reg No:** JBB905FS

Shipped To: CHEP Global ID: 2700030048 Address: Makro Silver Lakes c/o Stellenberg & Hans Strijdom Roa PO Box 1040 SILVER LAKES 0050 SOUTH AFRICA Tel: +270128097400 Fax: +270860407999 (0)00 0000000	Notes(Hand Written): Created by: Dube Mbali :- pp-dubemba nokwazi@lrsa.co.za
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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

Shipper's Signature 	Received By	Driver Name TSEBANG
Date Received	Receiver's Signature and Date	Driver's Signature 

M M M M A A A A K K R R R R O O
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WAKKO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 438119915

MIZL - Silver Lakes Liquor Store

14 Barendse Blvd
 Pretoria, 0081

Tel: 0128097400
 Fax: 0860407999

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
 PO BOX 6146
 RIVONIA/GAUTENG, 2129
 Vendor Vat No. 4180211080
 Tel: 0102265080
 Contact: HR JORNI BOSCHUT

Order Number: 4510125962
 RRR No: 9816206225
 Courier Name: NON COURTER

Vendor Document Numbers: 917972149

PROOF OF DELIVERY

DOCUMENT NUMBER: 5027983288
 SO Number:
 Trips Number:
 Document Date: 15.01.2025
 Document Time: 10:17:26
 Page: 1 of 1

Printed On 15.01.2025 at 11:24:44

ADVICE

ARTICLE

ARTICLE

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PACK SIZE

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

REASON CODE

EA 1 1 25,872

EA 1 1 2,156

41 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document
 42 NAME SIGNATURE
 43
 44
 45 Receiver: XHOSHA SWAZILE
 46
 47
 48 Indicator: OVEDISE
 49
 50
 51
 52
 53 Driver: HAGA LUVY
 54 ID number: 8785755424084
 55 Vehicle Reg: JBR905FS
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 63
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Handwritten signature