

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
 Vat No. 4300119155
 Silver Lakes Liquor Store
 014 Bendeman Blvd
 Pretoria, 0081

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
 PO BOX 6146
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4189211080
 Tel: 0102265000
 Contact: MR JORDI BORRUT

Order Number: 3901807583
 RGR No: 5816212229
 Courier Name: NON-COURIER

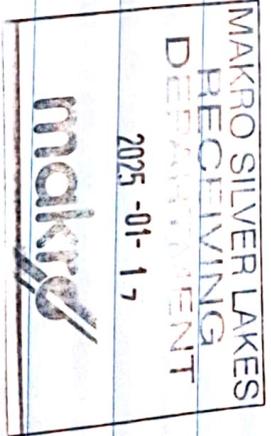
Printed On 17.01.2025 at 14:53:29

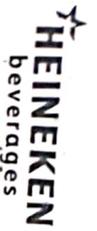
DOCUMENT NUMBER: 50279994
 SO Number:
 Receipts Number:
 Document Date: 17.01.2025
 Document Time: 13:24:15

Vendor Document Numbers 917976114

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.								
Receiver:			NAME			SIGNATURE		
Supplier:			NAME			SIGNATURE		
1								OVERSUPPLIED - TAKEN IN
2								DAMAGED - RETURNED
3								STOCK DATE EXPIRED - RETURNED
4								INVALID BARCODE - RETURNED
5								NOT MAKRO SELLING UNIT - RETURN
6								OVERSUPPLIED - RETURNED
7								NOT INV, NOT ORDERED - RETURNED
8								INVOICED, NOT ORDERED - RETURNED
9								INVOICED - NOT DELIVERED
10								INCREASE
11								DECREASE

Vendor: MOGASHOA DAVID
 Number: 8008025064085
 Ref: JRG407ES





HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Olfantsfontein
 1686

SOLD TO
 Masstores (Pty) Ltd via Makro SA
 Makro Silver Lakes M17L
 P. Bag 4
 Sunninghill
 2157

DELIVER TO
 Makro Silver Lakes M17L
 Cnr Hans Strudom & Benderman Blvd
 Six Fountains Ext 5
 Silver Lakes
 0054

ORDER MESSAGE
 Liq License Owner
 Masstores (Pty) Ltd via Makro
 License Number
 Telephone 0128097500 LA 11962

REPRINT Curr ZAR
****TAX INVOICE**** PAGE 1 OF 2
 VAT REG NO. 4300119155
 DELIVERY NO. 41174759
 SHIPMENT NO. 2490471
 DELIVERY MODE Primary Delivery
 DELIVERY DAY Inter-Co/Plan/Direc

TAX INVOICE 917976114
 DATE 17.01.2025
 TELEPHONE 0448016920
 FAX 54086
 CUSTOMER NO. 54086
 TAX CLASS Duly Paid
 CUST. REF. 3901807583
 SALES ORDER NO. 1000263299

63905862

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
	37374		80	CS	4th Street Natsw Red 4x5 OL Box Ct	557.76	557.76	0.00	2.80-	83.24	638.20	51056.32
	37378		40	CS	4th Street Natsw Whl 4x5 OL Box Ct	557.76	557.76	0.00	2.80-	83.24	638.20	25528.16
	68310		128	CS	Bernini Blush 2x6x500ml Can Tray	175.07	175.07	0.00	2.15-	25.94	198.86	25453.82
	70370		168	TRY	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	293.97	293.97	0.00	2.15-	43.77	335.59	56379.62
	70391		672	TRY	HEINEKEN NRB Tray 4(6x330ml) ZA	293.97	293.97	0.00	2.15-	43.77	335.59	225518.51
	70407		84	CS	HEINEKEN Silver NRB Case 4(6x330ml) ZA	293.97	293.97	0.00	2.15-	43.77	335.59	28189.81
	16899		65	CS	Klipdrift & Cola 4x(6x275ml)NRB Tray	322.82	322.82	0.00	2.15-	48.10	368.77	23970.08
	70406		168	CS	SOL NRB Case 4(6x330ml) Ba ZA	264.32	264.32	0.00	2.15-	39.33	301.50	50651.24
	45707		70	CS	Savanna Angry Lemon 4x(6x330ml)NRB Tray	342.65	342.65	0.00	2.15-	51.08	391.58	27410.25
	71502		140	CS	Savanna Neat 4x(6x330ml)NRB Tray	342.65	342.65	0.00	2.15-	51.08	391.58	54820.50
	71462		180	TRY	WINDHOEK Draught Can Tray	328.03	328.03	0.00	2.15-	48.88	374.76	67457.16
	71463		180	TRY	WINDHOEK Lager Can Tray 4(6x500ml) ZA	328.03	328.03	0.00	2.15-	48.88	374.76	67457.16
	70385		77	CRT	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.80-	31.77	243.57	18754.89
	4023385		8	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2226.40
	4085904		18	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			120	Piece	Crate Deposit: Wine		12.17			1.83	14.00	1679.46
			77	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	924.46
					Deduction Totals:							
					Direct Delivery Incentive	4539.85						

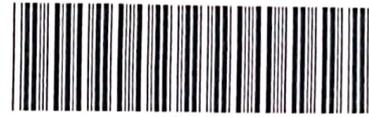
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
3x5 L (8Fw) /rate 12x660 ml	4000000	2.0 Lit	4000016	Divder Boards	4000094		DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR7207.99 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions Refer www.heinekenbeverages.co.za
4x7 L (8Fw) /rate 6x1 SL/2.0L	4058388	1.5 Lit	4000017	CHEP Pallets	4085904		
4x7 L (8Fw) /rate 6x1 SL/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
4x7 L (8Fw) /rate 6x1 SL/2.0L	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
4x7 L (8Fw) /rate 6x1 SL/2.0L	4000003	660 ml	4016870	Other Pallets	4085919		
4x7 L (8Fw) /rate 6x1 SL/2.0L	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
4x7 L (8Fw) /rate 6x1 SL/2.0L	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
4x7 L (8Fw) /rate 6x1 SL/2.0L	4015031			DK 50L HNK			
4x7 L (8Fw) /rate 6x1 SL/2.0L	4085945						
4x7 L (8Fw) /rate 6x1 SL/2.0L	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		DATE	

17/01/25



A Brambles Company

Transfer OUT



4252115600

From: CHEP Global ID: 1000176548 Address : Heineken Beverages Clayville 169 Porcelaine road, Clayville Culverwell Park OLIFANTSFONTEIN 1668 SOUTH AFRICA Tel: +27824564593 Fax:	References: Reference: 1000263299 Other Reference: 41174759	Dates : Shipment Date: 17/01/2025 Effective Date: 17/01/2025 Capture Date: 17/01/2025
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Transporter: Own Transport **Vehicle Reg No:** JBG407FS

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: Langa Cynthia :- pp-langacy clay.despatch@lrsa.co.za
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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	18
Total	18

Shipper's Signature CYNTHIA	Received By OFENTSE	Driver Name SANELE
Date Received 17/01/25	Receiver's Signature and Date 17-01-2025 [Signature]	Driver's Signature [Signature]

LR CLAYVILLE SEAL REGISTER



Liquor Runners

REG	Trailer 1	Trailer 2	Order nr.
JBG407FS	JBKOS BFS	JBK0 S0FS	41174759

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		4663441
2		4663442
3		4663443
4		4663444
5		4663445
6		4663446
7		4663447
8		4663448
9		4663449
10		4663450
11		4663451
12		4663452
13		4663453
14		4663454
15		4663455
16		4663456

17/01/2025

TOTAL PALLETS LOADED
26

Depot Quality check on dented / Leaking stock (damages)	
Transporter quality check on dented / leaking stock (damages)	

DRIVER NAME
SANELE
DRIVER SIGNATURE

SECURITY NAME
muralo
SECURITY SIGNATURE

LR NAME
CYNTHIA
LR SIGNATURE