

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/028165/07 Vat No: 4180211090
 NLA Reg No: P50003175
 Clayville Mega DC
 166 Porcelain Road
 Orlamstonien
 1666

DELIVER TO
 Makro Carnival City M26L
 Cnr Rangeview & Heidelberg Roads
 Dalpark, Ext 19
 Brakpan
 1541
 Liq License Owner
 Massstores (Pty) Ltd
 Mobile 0719572902 License Number
 Telephone 0860021036 LBS0000002468

REPRINT	Curr. ZAR	TAX INVOICE	917977577
TAX INVOICE	PAGE 1 OF 1	DATE	18 01 2025
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	41179138	FAX	0448015920
SHIPMENT NO.	2491782	CUSTOMER NO.	836662
DELIVERY MODE	Primary Delivery	Duty Paid	
DELIVERY DAY	Inter-City/Party/Disp	MAKRO CASH & CARRY TAX CLASS DELIVER / DRIVER CUST. REF.	3901809515
ORDER MESSAGE	63913650	SALES ORDER NO.	1000268863

RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE Incl. Vat
		70336	1694	CRT	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	7.89	27.38	209.93	355631.89
		70386	308	CRT	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	8.61	20.99	236.89	72961.09
		70385	154	CRT	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	8.61	30.90	236.89	36480.55
		4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			2156	Piece	Crate Deposit: Beer & Cider		10.44	0.00		1.57	12.01	25884.93
					Deduction Totals:							
					Direct Delivery Incentive							6036.80
					Trade Discount							11302.00
					VAT Total							64038.06

Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other
 Gross Weight: 33245 Kg
 Bottle Deposit Total: 45017.28
 TOTAL: 490938.48

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
XS L Btl (SF V)	4000000	2.0 Lit	4000016	Driver Boards	4000094		Terms: Payment 15 Days from Smt 1%
rate 12x660 ml	4085956	1.5 Lit	4000017	Pallets	4085904		Settlement discount of ZAR4133.04 may be deducted for
rate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		timous payment
XS2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
XS1 Lit RMD	4085928	660 ml	4018870	Other Pallets	4085919		VAT incl.)
2x650ml HNK	4000010	660 ml/750 ml	4085918	DK 20L HNK	4085920		CONDITIONS OF SALE
2x2750ml Green		RE 650 ml	4085953	DK 30L HNK	4085921		All transactions are subject to the Heineken Beverages South
2x2750 ml or	4015231			DK 50L HNK			Africa (Pty) Ltd Standard Terms and Conditions
Lit N/Crate	4085945						Refer www.heinekenbeverages.co.za
2x650ml HNK	4085925						

COMPANY REP /DRIVER
 CUSTOMER SIGNATURE
 CUSTOMER NAME IN PRINT
 CUSTOMER ID
 DATE

63913650

CHEP

A Brambles Company

Transfer OUT

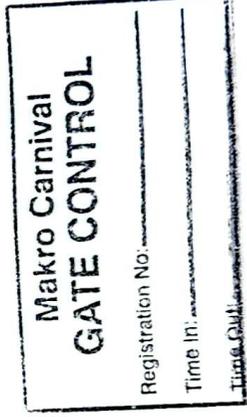


4252126747

From: CHEP Global ID: 1000176548 Address : Heineken Beverages Clayville 169 Porcelaine road, Clayville Culverwell Park OLIFANTSFONTEIN 1668 SOUTH AFRICA Tel: +27824564593 Fax:	References: Reference: 1000268863 Other Reference: 41179138	Dates : Shipment Date: 18/01/2025 Effective Date: 18/01/2025 Capture Date: 18/01/2025
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Transporter: Own Transport	Vehicle Reg No: JBJ068FS
Shipped To: CHEP Global ID: 101030611 Address: Makro Carnival 16 Beechwood Street DALEPARK EXT 19 0000 SOUTH AFRICA Tel: Fax:	Notes (Hand Written):
Created by: Mohale Moipone :- pp-mohalem ryanz@lrsa.co.za	

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28



Shipper's Signature <i>Cynthia</i>	Received By <i>Musa</i>	Driver Name EMMANUEL
Date Received <i>18/01/25</i>	Receiver's Signature and Date <i>Musa</i>	Driver's Signature <i>Emmanuel</i>

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Vendor: 12991 HEINEREN BEVERAGES SA (PTY)

PO BOX 6146
RIVONIA GAITHERG. 2129

Vendor Vat No: 4180211880
Tel: 011 80265000
Contact: MR JORDI BORRUT

Document Number: 5028000220
OO Number:
Document Date: 18-01-2025
Document Time: 10:55:42
Page: 1 of 2

Order Number: 3901809515
RGR No: 5816212912
Courier Name: NON COURIER

Printed on 18-01-2025 at 10:43:05

Vendor Document Number	Vendor	Article No.	UOM	QTY	Order Qty	Invoice Qty	Del Qty	Final Qty	Diff Qty	Reason Code
51297577	MAKRO	37	EA	1	1	1	1	1	0	
		38	EA	1	1	1	1	1	0	
		39	EA	1	1	1	1	1	0	
		40	EA	1	1	1	1	1	0	
		41	EA	1	1	1	1	1	0	
		42	EA	1	1	1	1	1	0	
		43	EA	1	1	1	1	1	0	
		44	EA	1	1	1	1	1	0	
		45	EA	1	1	1	1	1	0	
		46	EA	1	1	1	1	1	0	
		47	EA	1	1	1	1	1	0	
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		63	EA	1	1	1	1	1	0	
		64	EA	1	1	1	1	1	0	

**MAKRO CARNIVAL
SUPPLIER / DRIVER DETAILS**

NAME: _____
SURNAME: _____
ID: _____
REG NO: _____
TEL NO: _____
SIGNATURE: _____

DOCUMENT NUMBER: 50220003320
SO NUMBER:

TISSOS NUMBER:

Document Date: 19-01-2025

Document Time: 10:55:42

Page: 1 of 2

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