

WINDHOEK
WINDHOEK
LAGER

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Vat No: 4190211090
 NLA Reg No: RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPRIVIER
 1871

DELIVER TO
 Makro Centurion M09L
 2 Bloukrans Street
 Centurion
 0157
 Lq License Owner
 Mobile 0844700304 Masstores (Pty) Ltd via Makro
 Telephone 0126733755 license Number
 GAU203235C

TAX INVOICE		Curr. ZAR	TAX INVOICE	917981516
PAGE 1 OF 1		DATE	22.01.2025	
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021	
DELIVERY NO.	41180637	FAX	+27(0)1021	
SHIPMENT NO.	2493485	CUSTOMER NO.	13594	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901806036	

RETURN CODE	QUANTITY Cases	BOIS	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
	70336			462	CRT	AMSTEL RB Crate 12x660ml ZA zab1		169.56	169.56	20.88	7.89-	27.38	209.93	96990.52
	71465			84	TRY	AMSTEL Radler NRB Tray 4x6x330ml ZA		263.41	263.41	0.00	2.15-	39.19	300.45	25237.72
	70322			770	CRT	HEINEKEN RB Crate 12x65cl ZA		213.04	213.04	20.88	2.80-	34.67	265.79	204656.76
	70406			252	CS	SOL NRB Case 4(6x330ml) Ba ZA		264.32	264.32	0.00	10.08-	38.14	292.38	73678.87
	70386			308	CRT	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	8.61-	30.90	236.89	72961.09
	70385			231	CRT	WINDHOEK Lager RB Crate 12x660ml ZA		193.72	193.72	20.88	8.61-	30.90	236.89	54720.81
	4085904			27	PC	Pallet Rental Wood 1200x1000mm CHEP		0.00	0.00	0.00	0.00	0.00	0.00	0.00
				1771	Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	21262.63
						Deduction Totals:								
						Direct Delivery Incentive								
						Trade Discount								
						VAT Total								
								5681.20						
								7480.81						
								71675.01						

Materials(s) temporarily out of stock, please re-order
 70390 84 TRY *AMSTEL NRB Tray 4x6x330ml ZA * Items out of stock on original Sales Order

Total Units: 252 Cases 27 Pieces 0 Packs 1855 Other
 Gross Weight: 27731 Kg
 Bottle Deposit Total: 36978.48
 TOTAL: 549508.40

GRADES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 Ltr B&B (SF/W)	4000000	2.0 Ltr	4000016	Divider Boards	4000094		
Case 12x660 ml	4085358	1.5 Ltr	4000017	Pallets:			
Case 6x1 SL/2.0L	4072226	1.0 Ltr Round	4000016	CHEP Pallet	4085904		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1857.21 may be deducted for timeous payment.
6x2 Ltr	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
6x1 Ltr RND	4000003	650 ml	4016870	Other Pallets	4000028		
12x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4088953	DK 30L HNK	4085920		
1 Ltr NLC/Case	4015031			DK 50L HNK	4085921		
12x650ml HNK	4085945						
12x650ml HNK	4085925						

COMPANY REP/DRIVER: [Signature]
 CUSTOMER SIGNATURE: [Signature]
 CUSTOMER NAME IN PRINT: [Blank]
 CUSTOMER ID: [Blank]
 DATE: 22/01/25

63919504



Transfer OUT



4252151276

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: 3901806036 Other Reference: 41180637	Dates : Shipment Date: 22/01/2025 Effective Date: 22/01/2025 Capture Date: 22/01/2025
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Transporter: Own Transport	Vehicle Reg No: JBG387FS
Shipped To: CHEP Global ID: 2700004070 Address: Makro Centurion Verwoerdburg Bellingham Street HIGHVELD EXT 2 1946 SOUTH AFRICA Tel: 0126733800 Fax: 0126651120	Notes(Hand Written): Created by: Motaung Fikile :- pp-motaunf clifford@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	27
Total	27

Shipper's Signature <i>Fikile</i>	Received By	Driver Name THEMBEKILE
Date Received	Receiver's Signature and Date	Driver's Signature <i>[Signature]</i>

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ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
HEINEKEN 650ML BOTTLE	EA	1				9,240		
HEINEKEN 650ML EMPTY CRATE	EA	1				770		
HEINEKEN 650ML EMPTY CRATE	CS	12	770	770	770			
HEINEKEN LAGER 650ML RB	CS	24	84	84	84			
STEL RADLER NRB 330ML	CS	24	252	252	252			
MEXICAN BEER NRB 330ML	EA	1				308		
WINDHOEK GREEN CRATE 12 RB 660ML	EA	1				3,696		
WINDHOEK EMPTY BOTTLE 660ML	CRT	12	308	308	308			
WINDHOEK GREEN CRATE 12 RB 660ML	EA	1				231		
WINDHOEK EMPTY BOTTLE 660ML	EA	1				2,772		
WINDHOEK LAGER 12 QUART CRT RB 660ML	CRT	12	231	231	231			
WINDHOEK LAGER 12 QUART CRT RB 660ML	EA	1				462		

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
 PO BOX 6146
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4180211080
 Tel: 0102265000
 Contact: MR JORDI BORRUT

Order Number: 3901806036
 RGR No: 5816218782
 Courier Name: NON-COURIER
 Document Numbers: 917981516

Document Number: 5028018821
 SO Number:
 Triceps Number:
 Document Date: 22.01.2025
 Document Time: 09:17:23

Printed On 22.01.2025 at 11:28:38
 Page: 1 of 2

HEI
 Reg No 26
 Sedibeng Brev
 PO Box X03
 KLIPRIVIER
 1871