



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026155/07, Vat No. 4180211080

NLA Reg. No. RG0003175

Clayville Mega DC
169 Porcelain Road
Olifantsfontein
1666

63919576

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR	TAX INVOICE	917983368
Masstores (Pty) Ltd t/a Makro SA Makro Vaal M18L P. Bag 4 Sunninghill 2157		Makro Vaal M18L Cnr Barrage & Ascot on Vaal Rd Erf 420 Kariba Str Powerville Park Vanderbijlpark 1911		Liq License Owner Masstores (Pty) Ltd t/a Makro SA Mobile 0829244170 License Number Telephone 01698573330011972		**TAX INVOICE**		PAGE 1 OF 1
				VAT REG NO.		4300119155	TELEPHONE	
				DELIVERY NO.		41180682	FAX	0448016920
				SHIPMENT NO.		2493615	CUSTOMER NO.	71302
				DELIVERY MODE		Primary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY		Inter-Co/Plant/Direc	CUST. REF.	3901809504
DELIVERY INSTRUCTIONS				ORDER MESSAGE		SALES ORDER NO.		1000268835
waiting for oos								

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
			70390	84	TRY	AMSTEL NRB Tray 4x6x330ml ZA	269.28	269.28	0.00	2.15-	40.07	307.20	25804.76
			70336	1463	CRT	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	7.89-	27.38	209.93	307136.63
			70407	84	CS	HEINEKEN Silver NRB Case 4(6x330ml) ZA	293.97	293.97	0.00	10.97-	42.45	325.45	27337.89
			70386	462	CRT	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	8.61-	30.90	236.89	109441.64
			4085904	27	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				1925	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	23111.55
						Deduction Totals:							
						Direct Delivery Incentive		5751.20					
						Trade Discount		10867.75					
						VAT Total		64282.50					
						Material(s) temporarily out of stock, please re-order							
			71437	90	CS	*SOL Can Tray 4x(6x500ml) ZA							
			71445	90	TRY	*AMSTEL Can Tray 4x6x500ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							



Total Units: 84 Cases 27 Pieces 0 Packs 2009 Other Gross Weight: 32012 Kg

Bottle Deposit Total: 40194.00 TOTAL: 492832.47

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR4234.98 may be deducted for timeous payment.
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
5X2 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		
Lit NuCrate	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE

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** **CUSTOMER NAME IN PRINT** **CUSTOMER ID** **DATE**

4R NATHI [Signature] [Signature] 23/01/25



A Brambles Company

Transfer OUT



4252160820

From: CHEP Global ID: 1000176548 Address : Heineken Beverages Clayville 169 Porcelaine road, Clayville Culverwell Park OLIFANTSFONTEIN 1668 SOUTH AFRICA Tel: +27824564593 Fax:	References: Reference: 1000268835 Other Reference: 41180682	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: JBJ064FS
Shipped To: CHEP Global ID: 2700041371 Address: Makro Vaal Cnr Barrage and Playfair Blvd PO Box 263476 THREE RIVERS, VEREENIGING 1929 SOUTH AFRICA Tel: 0 Fax:	Notes(Hand Written): Created by: Kunene Lindokuhle :- pp-kunenel tsepo@lrsa.co.za

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

MAKRO VAAL

RECEIVING GATI

CHEP PALLETS

Shipper's Signature 	Received By 	Driver Name MANDLA
Date Received 23/01/25	Receiver's Signature and Date 	Driver's Signature

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JB064FS	HP 802	HP 803	41180682 63 63919576

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		4659121
2		4659122
3		4659123
4		4659124
5		4659125
6		4659126
7		4659127
8		4659128
9		4659129
10		4659130
11		4659131
12		4659132
13		4659133
14		4659134
15		4659135
16		4659136

DATE: 22/01/2025
TIME: 01:02

TOTAL PALLETS LOADED
27

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

DRIVER NAME
MANDLA
DRIVER SIGNATURE

SECURITY NAME
SECURITY SIGNATURE

LR NAME
LINDOKUHLE
LR SIGNATURE

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5028024918
SO Number:
Triceps Number:
Document Date: 23.01.2025
Document Time: 09:13:32

Printed On 23.01.2025 at 11:17:11

Order Number 3901809504
Order No 5816221304
Courier Name NON-COURIER

Vendor Document Numbers 917983368

ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[This document serves as the final proof of delivery. Remittance for this Order will be based on this Document]								
1 OVERSUPPLIED - TAKEN IN								
2 DAMAGED - RETURNED								
3 STOCK DATE EXPIRED - RETURNED								
4 INVALID BARGO - 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								

Driver : NGOBESE NATHI
ID number : 810215302082
Vehicle Reg : JBJ064fs