

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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

DHL Jozi Park
1 Austin King Street
Boksburg
1459

63929288

SOLD TO		DELIVER TO											
Masstores (Pty) Ltd t/a Makro SA Makro Centurion M09L P. Bag 4 Sunninghill 2157		Makro Centurion M09L 2 Bloukrans Street Centurion 0157 Liq License Owner Masstores (Pty) Ltd t/a Makro Mobile 08447003355 Telephone 01267337555 License Number GAU203235C											
DELIVERY INSTRUCTIONS		ORDER MESSAGE											
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	
		42550 4023385	2700 36	CS PC	Savanna Dry 2x6x500ml NRB Tray Pal HNK Bev 4-Way 1000x1200	239.89 242.00	239.89 242.00	0.00 0.00	8.15- 0.00	34.76 36.30	266.50 278.30	719561.23 10018.80	
Deduction Totals: Direct Delivery Incentive 5805.00 Trade Discount 16192.58 VAT Total 95162.61													
MASSTORES (PTY) LTD T/A makro Centurion PO BOX 7496 CENTURION 0048 TEL: (012) 673 3800 FAX: 0860405999 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO THIS STAMP IS NOT A VALID PROOF.													
Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other						Gross Weight: 31023 Kg							
						Bottle Deposit Total: 0.00						TOTAL: 729580.03	
CRATES BARCODE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE							
4X5 L BIB (SFV) Crate 12x660 ml Crate 6x1.5L/2.0L 6X2 Lit 16X1 Lit RND 12x650ml HNK 12x750ml Green 12X750 ml or 1 Lit NuCrate 12x660ml HNK 12x660ml HNK	4000000 4058358 4072225 4000002 4000003 4085928 4000010 - 4015031 4085945 4085925	2.0 Lit 1.5 Lit 1.0 Lit Round 750 ml 660 ml 660 ml/750 ml RB 650 ml	4000016 4000017 4000018 4000020 4018870 4085918 4086953	Divider Boards Pallets: CHEP Pallet 4Way 1.0X1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4000094 4085904 4023385 4000028 4085919 4085920 4085921	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR7195.61 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)							
ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE							
CASH OTHER						CHEQUE		ACCOUNT		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					
Rivacani		[Signature]		Kabele				24-01-2025					

PICKING SHEET FOR PICKING BY DELIVERIES

Date: 23.01.2025
Time: 15:59:15
User: KUMALS01
Page: 1 of 1

Shipping point : 3283
Bay number : 63929288
Delivery number : 41185464 ()
Storage Location: FW01
***** SUMMARY SHEET *****

Bin	Mat no.	Description	Pal	Case	Prts	Full Cases
	4023385	Pal HNK Bev 4-Way 1000x1200			36	
	0042550	Savanna Dry 2x6x500ml NRB Tray	36			2,700
Total full pallets:			36			
Total cases:				0		
Total parts:					36	
Total empty crates :						0
Total empty L/Boards:						0
Total empty Pallets :						0
Total weight :						31,023KG

*** END OF REPORT ***

Del. Instructions:

CONFIRMATION SIGNATURE OF PICKING

ORDER PICKER SIGNATURE :

ASSEMBLY CHECKER SIGNATURE :

Door 144

Letu

Time Arrived: 08:17

ORDER TYPE	B1 / B4 / DRP / EXP / TSP / BB
REGISTRATION	JBG 411 FS
TRAILER REG. 1	JB5 157 FS
TRAILER REG. 2	JB5 163 FS
LOAD NUMBER	63929288 / 41185464
DRIVER'S NAME	RIVALANI MGABINI
TRANSPORTER	LIQUOR RUNNERS
CELLPHONE	073 710 830 4
SHIPMENT NO.	
CLIENT	MAKRO CENTURION

SEALS: 26980611 - 0620

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Mat No. 4300119155

MD9L - Centurion Liquor Store

Bloukranz Street

Centurion, 0157

Tel: 0860305999

Fax: 0860405999

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: 5028032448

SO Number:

Triceps Number:

Document Date: 24.01.2025

Document Time: 11:41:38

[@Page: 1 of 1

Printed On 24.01.2025 at 12:20:03

[@Order Number 3901814168

[@RGR No 5816224863

[@Courier Name NON COURIER

Vendor Document Numbers 917985213

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

REASON

CODE

ADVICE

EA 1 36

CS 12 2,700

2,700

2,700

2,700

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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document SIGNATURE

Receiver : KMOKOEN KMOKOEN

Validator : KMOKOEN

Driver : MGABINI RIVALANI

number : 8204275508083

Vehicle Reg : JBG411FS

RIVALANI
NIGALANI
8204275508083
564 411 FS
0732227773