

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/076156/07 Vat No: 4150271090
 169 Portcain Road
 Orlambiortselein
 1666

MLA Reg No: PG0003175

DELIVER TO
 Makro Woodmead M10L
 850 Woodmead Drive, Ext 5
 Woodmead
 2191
 Lrg License Owner
 Mobile 0834174596 Masstores (Pty) Ltd v/a Makro
 Telephone 0112089115 License Number
 GAU101679C

TAX INVOICE		Cur ZAR	TAX INVOICE	917994982
VAT REG NO		4300119155	PAGE 1 OF 1	DATE 31 01 2025
DELIVERY NO		411198163	TELEPHONE	0443015920
SHIPMENT NO		2500869	CUSTOMER NO.	13572
DELIVERY MODE		Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		Inter-Col/Plant/Direc	CUST. REF.	3901314170
ORDER MESSAGE		SALES ORDER NO.	1000274575	

QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
42550	4023385	2100	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	8.15-	34.76	266.50	55958.74
		28	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	7792.40
				Deduction Totals							
				Direct Delivery Incentive							
				Trade Discount							
				VAT Total							
					4515.00						
					12594.23						
					74015.37						

Total Units 2100 Cases 28 Pieces 0 Packs 0 Other
 Gross Weight: 24129 Kg
 Bottle Deposit Total: 0.00
TOTAL: 567431.14

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000002	2.0 Lit	4000016	Divder Boards	4000094		DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR596.59 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
4085336	1.5 Lit	4000017	Pallets	4085904		
4072226	1.0 Lit Round	4000018	CHEP Pallet	4023385		
4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
4000002	650 ml	4016670	Other Pallets	4085919		
4085336	650 ml/750 ml	4085918	DK 20L HNK	4085920		
4000010	RB 650 ml	4085923	DK 50L HNK	4085921		
4015031						
4085346						
4085926						

Signature
 ACCOUNT PAYMENT RECEIVED

CASH
 CHEQUE
 ACCOUNT
 OTHER

COMPANY REP / DRIVER: *W. M. M.* CUSTOMER SIGNATURE: _____ CUSTOMER NAME IN PRINT: _____ CUSTOMER ID: _____ DATE: 31-01-25

63951125

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I hereby certify that the above is a true and correct copy of the original as shown to me by the person who presented it for recording.

Signature: *[Handwritten Signature]*
 Name: *[Handwritten Name]*
 Designation: *[Handwritten Designation]*
 Office: *[Handwritten Office]*

Date: *[Handwritten Date]*

I, the undersigned, being a duly qualified and authorized officer of the Government, do hereby certify that the above is a true and correct copy of the original as shown to me by the person who presented it for recording.

Signature: *[Handwritten Signature]*
 Name: *[Handwritten Name]*
 Designation: *[Handwritten Designation]*
 Office: *[Handwritten Office]*

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 Office: *[Handwritten Office]*

Date: *[Handwritten Date]*

[@M M AA K K R R R R O O
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[@Vendor / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Inv. No. 1300119155
[@Shop - Woodhead Liquor Store
[@Maferval Cres 5
[@Johannesburg, 2191
[@Tel: 0860301999
[@Fax: 0860301999

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

DOCUMENT NUMBER: 502
SO Number:
Invoice Number:
Document Date: 31.01.2025
Document Time: 09:50

[@Pages: 1 of 1
Printed On 31.01.2025 at 10:52:47

[@Order Number 3901814170
[@GR No 5816237059
[@Courier Name NON COURIER

[@Vendor Document Numbers 917994982

[@ARTICLE NO.	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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[@1586065	4023385	EA	1	28	28	28	28		
[@DISTEL 4 WAY PALLET 1.0X1.2									
[@201290	12550	CS	12	2,100	2,100	2,100	2,100		

[@SAVANNA DRY NRB 500ML

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

[@NAME SIGNATURE

[@Receiver :JLOW
[@Validator :JLOW

- 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-RET
- 8 INVOICED, NOT ORDERED-RET
- 9 INVOICED, NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

[@Driver :NKOSI HEZEKIEL
[@ID number :7207015754082
[@Vehicle Reg :JRD357PS

Nkosi