



HEINEKEN Beverages (South Africa) (Pty) Ltd  
 Reg No 2003/025155/07 Vat No 4180211080  
 NLA Reg No RG0003175

Clayville Mega DC  
 159 Porcelain Road  
 Orlantfontein  
 1666

SOLD TO  
 Makro Centurion M09L  
 Makro Centurion M09L  
 P. Bag 4  
 Sunninghill  
 2157

DELIVER TO  
 Makro Centurion M09L  
 2 Biokrans Street  
 Centurion  
 0157  
 Lig License Owner  
 Mobile 0844700304  
 Telephone 0126733755  
 License Number GAU203235C

|                 |                      |                 |            |
|-----------------|----------------------|-----------------|------------|
| REPRINT         | Curr. ZAR            | TAX INVOICE     | 918004606  |
| **TAX INVOICE** | PAGE 1 OF 1          | DATE            | 07.02.2025 |
| VAT REG NO.     | 4300119155           | TELEPHONE       |            |
| DELIVERY NO.    | 41204645             | FAX             | 0448016920 |
| SHIPMENT NO.    | 2504069              | CUSTOMER NO.    | 13584      |
| DELIVERY MODE   | Primary Delivery     | TAX CLASS       |            |
| DELIVERY DAY    | Inter-Co/Plant/Direc | CUST. REF.      | 3901821494 |
| ORDER MESSAGE   | 63966159             | SALES ORDER NO. | 1000289798 |

| RETURN QUANTITY | MATERIAL NO | QUANTITY | UNIT | DESCRIPTION                             | LIST PRICE | Excl. Vat&Dep | Excl. Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE |
|-----------------|-------------|----------|------|---|------------|---------------|---------------|----------------|----------|-------|------------|-------------|
|                 |             | 75       | CS   | Savanna Angry Lemon 2x(6x500ml)NRB Tray | 239.89     | 342.65        | 342.65        | 0.00           | 8.15-    | 34.76 | 266.50     | 19987.82    |
|                 |             | 70       | CS   | Savanna Angry Lemon 4x(6x330ml)NRB Tray | 342.65     | 342.65        | 342.65        | 0.00           | 12.43-   | 49.53 | 379.75     | 26582.74    |
|                 |             | 225      | CS   | Savanna Dry 2x(6x500ml)NRB Tray         | 239.89     | 239.89        | 239.89        | 0.00           | 8.15-    | 34.76 | 266.50     | 59963.44    |
|                 |             | 1330     | CS   | Savanna Dry 4x(6x330ml)NRB Tray         | 342.65     | 342.65        | 342.65        | 0.00           | 12.43-   | 49.53 | 379.75     | 505072.25   |
|                 |             | 280      | CS   | Savanna Neat 4x(6x330ml)NRB Tray        | 342.65     | 342.65        | 342.65        | 0.00           | 12.43-   | 49.53 | 379.75     | 106331.00   |
|                 |             | 26       | PC   | Pal HNK Bev 4-Way 1000x1200             | 242.00     | 242.00        | 242.00        | 0.00           | 0.00     | 36.30 | 278.30     | 7792.40     |
|                 |             |          |      | Deduction Totals:                       |            |               |               |                |          |       |            |             |
|                 |             |          |      | Direct Delivery Incentive               | 4257.00    |               |               |                |          |       |            |             |
|                 |             |          |      | Trade Discount                          | 19068.74   |               |               |                |          |       |            |             |
|                 |             |          |      | VAT Total                               | 94660.39   |               |               |                |          |       |            |             |

|   |          |                        |          |                            |          |                  |  |
|---|----------|------------------------|----------|----------------------------|----------|------------------|--|
| Total Units: 1980 Cases 28 Pieces 0 Packs 0 Other   |          | Gross Weight: 25882 Kg |          | Bottle Deposit Total: 0.00 |          | TOTAL: 725729.65 |  |
| GRATES  | QUANTITY | BOTTLES                | QUANTITY | OTHER                      | QUANTITY | BARCODE          | DISCOUNT MESSAGE   |
| 4x5 L BIE (SFW)   | 4000000  | 2.0 Lit                | 4000016  | Divider Boards             | 4000094  |                  | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR7179.37 may be deducted for VAT incl.) (Calculation excl. bottle deposits, crate deposits and dry goods) |
| Crate 6x1 5/2 DL  | 4072225  | 1.0 Lit Round          | 4000018  | CHEP Pallet                | 4085904  |                  |  |
| 12x60 ml  | 4058358  | 1.5 Lit                | 4000017  | Pallets                    |          |                  |  |
| 6x2 Lit   | 4000002  | 750 ml                 | 4000020  | AWay 1.0x1.2m              | 4023385  |                  |  |
| 16x1 Lit RND  | 4000003  | 660 ml                 | 4018870  | Other Pallets              | 4000028  |                  |  |
| 12x50ml HNK   | 4085928  | 660 ml/750 ml          | 4085918  | DK 20L HNK                 | 4085919  |                  |  |
| 12x750 ml Green   | 4000010  | Rb 650 ml              | 4086953  | DK 30L HNK                 | 4085920  |                  |  |
| 12x750 ml or  | -        |                        |          | DK 50L HNK                 | 4085921  |                  |  |
| 1 Lit NUC/rate  | 4015031  |                        |          |                            |          |                  |  |
| 12x600ml HNK  | 4085945  |                        |          |                            |          |                  |  |
| 12x600ml HNK  | 4085925  |                        |          |                            |          |                  |  |
| 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  |          |                        |          |                            |          |                  |  |

PROCESSED

at 14:15:35  
 Date: 07.02.2025  
 Time: 10:11:15  
 ORDERED-RETURNED  
 NOT ORDERED-RETURNED  
 NOT DELIVERED

NUMBER: 5028104586  
 Date: 07.02.2025  
 Time: 10:11:15

Division of Massstores (Pty) Ltd.

No. 1991/06805/07

Centurion Liquor Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

PO BOX 6146

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDI BORRUT

PROOF OF DELIVERY

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| [M | M | AA | A | K | R | R | R | O | O | O |
| [M | M | AA | A | K | R | R | R | O | O | O |
| [M | M | AA | A | K | R | R | R | O | O | O |

DOCUMENT NUMBER: 5028104586  
 SO Number:  
 Triceps Number:  
 Document Date: 07.02.2025  
 Document Time: 10:11:15

Printed On 07.02.2025 at 14:15:35

Order Number 3901821494  
 RGR No 5816249960  
 Courier Name NON COURIER

Page: 2 of 2  
 Vendor Document Numbers 918004606

| VENDOR | ARTICLE | NO. | UOM | PACK | SIZE | ORDER | INVOICE | DEL | FINAL | DIFF | REASON | ADVICE |
|--------|---------|-----|-----|------|------|-------|---------|-----|-------|------|--------|--------|
|        |         |     |     |      |      | QTY   | QTY     | QTY | QTY   | QTY  | CODE   |        |

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

NAME: KMOKOEN  
 SIGNATURE: KMOKOEN

NAME: KMOKOEN  
 SIGNATURE: KMOKOEN

Supplier: MGOJO RAYMOND  
 Supplier number: 8311065648084  
 Supplier Ref: JBI359FS

Handwritten notes:  
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 10:11:15

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PROOF OF DELIVERY

MAKRO / A Division of Mastores (Pty) Ltd.  
 Reg. No. 1991/06805/07  
 Ident No. 4300119155  
 Centurion Liquor Store  
 Blokranz Street  
 Centurion, 0157  
 Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)  
 PO BOX 6146  
 RIVONIA, GAUTENG, 2128  
 Vendor Vat No. 4180211080  
 Tel: 0102265000  
 Contact: MR JORDI BORRUT

Doc No: 0860405999  
 Fax: 0860405999  
 Vendor Document Numbers 918004606  
 Order Number 3901821494  
 RGR No 5816249960  
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 Document Date: 07.02.2025  
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Page: 1 of 2  
 Printed On 07.02.2025 at 14:15:35

| ARTICLE | ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | REASON CODE |
|---------|-------------|-----|-----------|-----------|-------------|---------|-----------|----------|-------------|
| 4023385 | EA          | 1   | 28        | 28        | 28          | 28      | 28        |          |             |
| 42550   | CS          | 12  | 225       | 225       | 225         | 225     | 225       |          |             |
| 71502   | CS          | 24  | 280       | 280       | 280         | 280     | 280       |          |             |
| 64759   | CS          | 12  | 75        | 75        | 75          | 75      | 75        |          |             |
| 45707   | CS          | 24  | 70        | 70        | 70          | 70      | 70        |          |             |
| 32699   | CS          | 24  | 1,330     | 1,330     | 1,330       | 1,330   | 1,330     |          |             |

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