



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg. No. 2003/026165/07 Val. No. 4180211080 NLA Reg. No. RC0003175  
 DHL Jozi Park  
 1 Austin King Street  
 Boksburg  
 1459

6398 3886  
 66097

**SOLD TO** Masstores (Pty) Ltd t/a Makro SA  
 Makro Centurion M09L  
 P. Bag 4  
 Sunninghill  
 2157

**DELIVER TO** Makro Centurion M09L  
 2 Bloukrans Street  
 Centurion  
 0157

Liq License Owner  
 0844700300 Masstores (Pty) Ltd t/a Makro Centurion  
 Mobile Telephone 0126733755 Reference Number GAU203235C

Cur. ZAR	918009761
**COPY TAX INVOICE**	PAGE 1 OF
VAT REG NO.	4300119155
DELIVERY NO.	41205760
SHIPMENT NO.	2508198
DELIVERY MODE	Primary Delivery
DELIVERY DAY	Inter-Co/Plant/Direc
TAX INVOICE	918009761
DATE	12.02.2025
TELEPHONE	
FAX	
CUSTOMER NO.	13584
TAX CLASS	Duty Paid
CUST. REF.	3901821496
SALES ORDER NO.	1000289796

RETURN CODE	QUANTITY Cases	QUANTITY 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
		32699	4023385	2380	CS	Savanna Dry 4x(6x330ml)NRR Tray	342.65	342.65	0.00	12.43	49.53	379.75	903813.51
				34	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	9462.20
Deduction Totals: Direct Delivery Incentive 5117.00 Trade Discount 24465.21 VAT Total 119122.92													

(P.O.D. DELIVERED BY MAKRO)  
 PLEASE REFER TO ATTACHED PROOF  
 6665040980 : FAX: 0083 673 (210) : TEL  
 8400 CENTURION 0000  
 masstores.co.za  
 MASSTORES (PTY) LTD

Total Units: 2380 Cases		34 Pieces		0 Packs		0 Other		Gross Weight: 31783 Kg		Bottle Deposit Total: 0.00		TOTAL: 913275.71	
PRODUCT	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE	CONDITIONS OF SALE						
4X5 L Big (SFW)	4000000	4000016	2.0 Lit	Divide Boards	4000094	Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR9036.14 may be deducted for timeous payment.	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						
Crate 12x60 ml	4088358	4000017	1.5 Lit	Pallets	4085904	(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)							
Crate 6x1.5L/2.0L	4072225	4000018	1.0 Lit Round	CHEP Pallet	4023385								
6X2 Lit	4000002	4000020	750 ml	4Way 1.0X1.2m	4018870								
16X1 Lit RND	4000003	4018870	660 ml	Other Pallets	4085919								
12x650ml HNK	4085928	4085918	660 ml/750 ml	DK 20L HNK	4085920								
12x750ml Green	4000010	4086953	RB 650 ml	DK 30L HNK	4085921								
12x750 ml or	-			DK 50L HNK									
1 Lit. Na/Crate	4015031												
12x650ml HNK	4085945												
12x650ml HNK	4085925												
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					
								12/02/25					

PICKING SHEET FOR PICKING BY DELIVERIES

Date: 12.02.2025  
Time: 06:15:43  
User: NKOSIN06  
Page: 2 of 2

Shipping point : 3283  
Bay number : 63983866 MAKRO CENTURION M09L  
Delivery number : 41205760 ()  
Storage Location: FM01  
\*\*\*\*\* SUMMARY SHEET \*\*\*\*\*

Bin	Mat no.	Description	Pal Case	Ptcs Full Cases
	4023385	Pal HNK Bev 4-Way 1000x1200	34	34
	0032699	Savanna Dry 4x(6x330m1)NRB Tray	34	2,380
Total full pallets:			34	34
Total cases:			34	0
Total empty crates :			0	0
Total empty L/Boards:			0	0
Total empty Pallets :			0	0
Total weight :			31,783KG	

\*\*\* END OF REPORT \*\*\*

Del. Instructions: order to planned for the 12.02.25

CONFIRMATION SIGNATURE OF PICKING

ORDER PICKER SIGNATURE : .....

ASSEMBLY CHECKER SIGNATURE : .....

MAKRO - A Division of Masstores (Pty) Ltd.  
 Reg. No. 1991/06805/07  
 Nat No. 4300119155

PROOF OF DELIVERY

2091 - 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

DOCUMENT NUMBER: 5028128337  
 SO Number:  
 Triceps Number:  
 Document Date: 12.02.2025  
 Document Time: 12:37:23

Order Number 3901821496  
 RGR No 5816258588  
 Courier Name NON COURIER

VENDOR ARTICLE NO.	VOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
86065	EA	1	34	34	34	34		
STELL 4 WAY PALLET 1.0X1.2	CS	24	2,380	2,380	2,380	2,380		

SWANNA DRY NRB 330ML  
 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document  
 NAME SIGNATURE

Receiver: KMOKOEN  
 Validator: KMOKOEN

Driver: MKHWANAZI SIFISO  
 Number: 8311106019089  
 Vehicle Reg: DJB403FS

*Handwritten notes:*  
 03 16 53 8390  
 05 07 55  
 08 31 09 01 11  
 09 01 11  
 MKHWANAZI SIFISO  
 08/02/2025

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