



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080

NLA Reg No RG0003175

Clayville Mega DC  
169 Porcelain Road  
Olifantsfontein  
1666

REPRINT	Curr. ZAR	TAX INVOICE	918012466
**TAX INVOICE**	PAGE 1 OF 1	DATE	13.02.2025
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	41209664	FAX	0448016920
SHIPMENT NO.	2508253	CUSTOMER NO.	33315
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901822525

<b>SOLD TO</b>	<b>DELIVER TO</b>
Masstores (Pty) Ltd t/a Makro SA Makro Wonderboom M16L PO Box P/BAG X4 Sunninghill 2157	Makro Wonderboom M16L 95 Lavender Rd. Annlin West Ext 1 Shop 1A Lavender Square Shopping Ctr License Owner Wonderboom 0182 Mobile License Number Telephone 012567900GAU201662C

<b>DELIVERY INSTRUCTIONS</b>	<b>ORDER MESSAGE</b>	63984014	<b>SALES ORDER NO.</b>	1000290698
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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
			68310	768	CS	Bernini Blush 2x6x500ml Can Tray	175.07	175.07	0.00	2.15-	25.94	198.86	152722.94
			68176	128	CS	Bernini Class 2x6x500ml Can Tray	175.07	175.07	0.00	2.15-	25.94	198.86	25453.82
			61449	720	CS	Extreme 6x(4X440ml)Can Tray	467.68	467.68	0.00	2.15-	69.83	535.36	385458.84
			70391	1344	TRY	HEINEKEN NRB Tray 4(6x330ml) ZA	293.97	293.97	0.00	2.15-	43.77	335.59	451037.00
			4023385	15	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	4174.50
			4085904	16	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						Deduction Totals:							
						Direct Delivery Incentive		6364.00					
						VAT Total		132893.10					

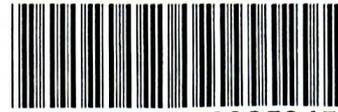
Total Units: 1616 Cases 31 Pieces 0 Packs 1344 Other	Gross Weight: 32711 Kg	Bottle Deposit Total: 0.00	<b>TOTAL:</b>	1018847.10
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR10146.73 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x660 ml	4058356	1.5 Lit	4000017	Pallets			
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 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		
1 Lit NuCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						

<b>ACCOUNT PAYMENT RECEIVED</b>	<b>CONDITIONS OF SALE</b>			
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
<b>COMPANY REP./DRIVER</b>			<b>CUSTOMER SIGNATURE</b>	<b>CUSTOMER NAME IN PRINT</b>
				<b>CUSTOMER ID</b>
				<b>DATE</b>



# Transfer OUT



4252325845

A Brambles Company

<b>From:</b> CHEP Global ID: 1000176548 Address : Heineken Beverages Clayville 169 Porcelaine road, Clayville Culverwell Park OLIFANTSFONTEIN 1668 SOUTH AFRICA Tel: +27824564593 Fax:	<b>References:</b> Reference: 3901822525 Other Reference: 41209664	<b>Dates :</b> Shipment Date: 12/02/2025 Effective Date: 13/02/2025 Capture Date: 12/02/2025
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**Transporter:** Own Transport      **Vehicle Reg No:** JBD 359 FS

<b>Shipped To:</b> CHEP Global ID: 2700022546 Address: Makro Wonderboom Stand 65 Lavender Road PO Box 31090 ANLIN WEST 0033 SOUTH AFRICA Tel: 0125679000 Fax:	<b>Notes(Hand Written):</b>
	<b>Created by:</b> Mtshweni Simphiwe :- pp-mtshwes clay.despatch@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	16
<b>Total</b>	<b>16</b>

NAME: SUPPLIER/DRIVER  
 ID NO: REG NO: TEL NO: 012 567 9000  
 MAKRO WONDERBOOM  
 SUPPLIER/DRIVER DETAIL

<b>Shipper's Signature</b> 	<b>Received By</b> J. Bulan	<b>Driver Name</b> PHILEMON
<b>Date Received</b> 12/02/25	<b>Receiver's Signature and Date</b> b. Nkomo 13/02/25	<b>Driver's Signature</b> 

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07  
 Vat No. 4300119155

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

DOCUMENT NUMBER: 5028135140

PO BOX 6146  
 RIVONIA, GAUTENG. 2128

SO Number:

Vendor Vat No. 4180211080

Triceps Number:

tel: 0102265000

Document Date: 13.02.2025

Contact: MR JORDI BORRUT

Document Time: 10:19:21

Order Number: 3901822525

Page: 1 of 1

RCR No 5816260369

Printed on 13.02.2025 at 10:17:03

Counter Name NON COURIER

ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINEL	DIFF	ADVICE
NO.	NO.	NO.	SIZE	QTY	QTY	QTY	QTY	QTY	REASON	CODE
33	198565	4023395	EA	1	20	15	15	15		
34	DIRSHELL 4 WAY PALETTE	1.0X1.2	CS	12	768	768	768	768		
36	444689	66810	CS	12	768	768	768	768		
37	HEINEKEN BLUSH 500ML CAN									
38	3909004	61449	CS	24	720	720	720	720		
39	EXTRME CAN 440ML									
40	427895	68776	CS	12	128	128	128	128		
41	REFRIMI CLASSIC 500ML CAN									
42	913439	60891	CS	24	1,344	1,344	1,344	1,344		
43	HEINEKEN WOB 330ML									
44	This document serves as the final proof of delivery. Remittance for this order will be based on this document.									
45	SIGNATURE									
46	Receiver	AMAMALA	AMAMALA							
47	1 OVERSUPPLIED - TAKEN IN									
48	2 DAMAGED - RETURNED									
49	3 STOCK DATE EXPIRED -RETURNED									
50	4 INVALID BARCODE - RETURNED									
51	5 NOT MAKRO SELLING UNIT-RETURN									
52	6 OVERSUPPLIED - RETURNED									
53	7 NOT INV. NOT ORDERED-RETURNED									
54	8 INVOICED, NOT ORDERED-RETURNED									
55	9 INVOICED - NOT DELIVERED									
56	10 INCREASE									
57	11 DECREASE									
58	Driver	HAILE PRINCE								
59	ID Number	8910125459083								
60	Vehicle Reg	3WD35975								

*Print Co*

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