



HEINEKEN Beverages
 (South Africa) (Pty) Ltd
 Inanda Business Park
 64 Wierda Road West

Reg No.(2003/026165/07)
 VAT Reg No.(4180211080)
 NLA Reg No.(RG0003175)

Sold To: 3860
 Masstores (Pty) Ltd t/a Makro SA
 Makro Strubensvalley M15L
 P. Bag 4
 Sunninghill
 2157

Tax Invoice: Reprint
Number: 918010252
Date: 20250212
Tax Class: Duty Paid
Delivery Mode: Primary Delivery
Currency: ZAR

Ship To: 29212
 Makro Strubensvalley M15L
 Cnr Christian De Wet & Hendrik Potg
 Strubens Valley
 1735
 Liq. License Owner
 Masstores (Pty) Ltd t/a Makro SA
 License No.
 GAU101601C

Order No: 1000301966
Delivery No: 41217029
Shipment No: 2509607
Account No: 29212
Customer Ref: 4510189167
Customer VAT No: 4300119155

Items Ordered:

Item Code	Product Description	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)		
70336	AMSTEL RB Crate 12x660ml	611	770 CRT	169.56	20.88	2.80	166155.22		
71464	BeriniMimo2x6x500mlTray	212	512 CS	175.07	0.00	2.15	101815.30		
70322	HEINEKEN RB Cr 12x65cl	2	154 CRT	213.04	20.88	2.30	40931.36		
70386	WINDHOEK Dr RBCr12x660ml	242	154 CRT	193.72	20.88	2.80	168794.00		
70385	WINDHOEK LagRBCr12x660ml	24	231 CRT	193.72	20.88	2.80	56264.67		
4023385	Pal HNKBev 4Way 1000x1200	4	PC	242.00	0.00	0.00	1113.20		
4085904	Pallet Rental Wood Chep	24	PC	0.00	0.00	0.00	0.00		
Crate Deposit: Beer & Cider							1848	10.44	22187.09

Invoice Total (VAT Incl.) 557260.84
Vat Total 72686.20

Total Units
 Cases: 512
 Pieces: 28
 Packs: 0
 Other: 1848

Bottle Deposit Total 38586.24 28

Summary of Deductions (already applied to Invoice Total):
 Direct Delivery Incentive 6275.20

Return Ratio 11.24 %

Conditions of Sale: All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Order and Payment Terms:

- * Terms: Payment 15 Days form Stmt 1%
- * Settlement discount of ZAR 4895.87 may be deducted for timeous payment.
- * Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
- * Credit note/s will be issued for returned items.

Seal Numbers: 7296001-010; 0; 0

Place stamp here

Makro Strubens Valley
Gate Control

REGISTERED NUMBER: JBT 02 B

TIME IN: 12/15

TIME OUT: 12/15

HEINEKEN
beverages

SECURITY CHECKED

DATE: 12/02 SIGNATURE: [Signature]

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20250212
 Drivers Signature: [Signature] Customer Name: _____ Customer Signature: _____ Date: _____

Queries should be directed to:

Customer Interaction Centre
 Telephone no: +27860448377
 International Callers: +27218098600
 E-mail: clc.za@heineken.com

LINE NO.	DESCRIPTION	QTY	UNIT	PRICE	TOTAL	TAX	NET	DISC	AMT	GRAND TOTAL
1	WANGO / A Division of MassLures (Pty) Ltd.									
2	Doc No: 43001319155									
3	11 STEEL - STEUBENS VALLEY LAGER STAFF									
4	12 11 STEEL - STEUBENS VALLEY LAGER STAFF									
5	13 11 STEEL - STEUBENS VALLEY LAGER STAFF									
6	14 11 STEEL - STEUBENS VALLEY LAGER STAFF									
7	15 11 STEEL - STEUBENS VALLEY LAGER STAFF									
8	16 11 STEEL - STEUBENS VALLEY LAGER STAFF									
9	17 11 STEEL - STEUBENS VALLEY LAGER STAFF									
10	18 11 STEEL - STEUBENS VALLEY LAGER STAFF									
11	19 11 STEEL - STEUBENS VALLEY LAGER STAFF									
12	20 11 STEEL - STEUBENS VALLEY LAGER STAFF									
13	21 11 STEEL - STEUBENS VALLEY LAGER STAFF									
14	22 11 STEEL - STEUBENS VALLEY LAGER STAFF									
15	23 11 STEEL - STEUBENS VALLEY LAGER STAFF									
16	24 11 STEEL - STEUBENS VALLEY LAGER STAFF									
17	25 11 STEEL - STEUBENS VALLEY LAGER STAFF									
18	26 11 STEEL - STEUBENS VALLEY LAGER STAFF									
19	27 11 STEEL - STEUBENS VALLEY LAGER STAFF									
20	28 11 STEEL - STEUBENS VALLEY LAGER STAFF									
21	29 11 STEEL - STEUBENS VALLEY LAGER STAFF									
22	30 11 STEEL - STEUBENS VALLEY LAGER STAFF									
23	31 11 STEEL - STEUBENS VALLEY LAGER STAFF									
24	32 11 STEEL - STEUBENS VALLEY LAGER STAFF									
25	33 11 STEEL - STEUBENS VALLEY LAGER STAFF									
26	34 11 STEEL - STEUBENS VALLEY LAGER STAFF									
27	35 11 STEEL - STEUBENS VALLEY LAGER STAFF									
28	36 11 STEEL - STEUBENS VALLEY LAGER STAFF									
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54	62 11 STEEL - STEUBENS VALLEY LAGER STAFF									
55	63 11 STEEL - STEUBENS VALLEY LAGER STAFF									
56	64 11 STEEL - STEUBENS VALLEY LAGER STAFF									