

**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 MIA Reg No: R60003175  
 003026165/07 Vat No: 4180211080

**DELIVER TO**  
 Makro Centurion M09L  
 2 Bloukrans Street  
 Centurion  
 0157  
 Mobile 0844700304 Masstores (Pty) Ltd v/a Makro  
 Telephone 0126733755 License Number  
 GAU203235C

REPRINT	Curr. ZAR	TAX INVOICE	918015647
**TAX INVOICE**	PAGE 1 OF 1	DATE	14.02.2025
VAT REG NO.	4300119156	TELEPHONE	+27(0)1021
DELIVERY NO.	41217349	FAX	+27(0)1021
SHIPMENT NO.	2510044	CUSTOMER NO.	13584
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901830030
ORDER MESSAGE	SALES ORDER NO. 1000301175		

QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	Excl.Vat&Dep	UNIT PRICE	Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
2156	70322	2156	CRT	HEINEKEN RB Crate 12x65cl ZA	213.04	0.00	213.04	0.00	20.88	2.80	34.67	265.79	573038.92
28	4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	213.04	0.00	213.04	0.00	20.88	2.80	34.67	265.79	573038.92
2156		2156	Piece	Crate Deposit: Beer & Cider	10.44	0.00	10.44	0.00	20.88	2.80	34.67	265.79	573038.92
				Deduction Totals:									
				Direct Delivery Incentive	6036.80								
				VAT Total	78120.50								
				Gross Weight: 33245 Kg									
				Bottle Deposit Total: 45017.28									
				TOTAL:									598923.36

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	2.0 Ltr	4000016	Divider Boards	4000094		
4000017	1.5 Ltr	4000017	Pallets			
4072225	1.0 Ltr Round	4000018	CHEP Pallet	4085904		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR5212.69 may be deducted for timeous payment.
4000022	750 ml	4000020	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4000003	660 ml	4018870	Other Pallets	4000028		
4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
4000010	RB 660 ml	4085920	DK 30L HNK	4085920		
4085925	750 ml cr	4085921	DK 50L HNK	4085921		
4015031						
4085945						
4085925						

COMPANY REP./DRIVER: *[Signature]* LTR  
 CUSTOMER SIGNATURE: \_\_\_\_\_  
 CUSTOMER NAME IN PRINT: \_\_\_\_\_  
 CUSTOMER ID: \_\_\_\_\_  
 DATE: 15-02-25



# Transfer OUT

A Brambles Company



4252341336

<b>From:</b> CHEP Global ID: 101273213 Address : ZAL2 - Heineken Beverages OVNL Gosforth Park LG Bldg, 1 Monte Carlo Drive Inanda Greens Business Park GERMISTON 1401 SOUTH AFRICA Tel: +270610294462 Fax:	<b>References:</b> Reference: 1000301175 Other Reference: 41217349	<b>Dates :</b> Shipment Date: 14/02/2025 Effective Date: 14/02/2025 Capture Date: 14/02/2025
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**Transporter:** Own Transport **Vehicle Reg No:** JBJ055FS

<b>Shipped To:</b> CHEP Global ID: 2700004070 Address: Makro Centurion Verwoerdburg Bellingham Street HIGHVELD EXT 2 1946 SOUTH AFRICA Tel: 0126733800 Fax: 0126651120	<b>Notes(Hand Written):</b>          <b>Created by:</b> Singh Juan :- pp-singhju Juan@ovnl.co.za
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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
<b>Total</b>	<b>28</b>

MASSTORES (PTY) LTD T/A  
**makro Centurion**  
PO BOX 7496 CENTURION 0048  
TEL: (012) 673 3800 FAX: 0860405999  
PLEASE REFER TO ATTACHED PROOF  
OF DELIVERY ISSUED BY MAKRO  
(THIS STAMP IS NOT A VALID P.O.D.)

OVERNIGHT LOGISTICS (PTY) LTD  
Reg No: 2006/019329/07  
VAT No : 4750245054  
PO BOX 5686, MEYERSDAL,  
ALBERTON, 1448  
14 UNION STREET, UNION PARK,  
ALBERTON, 1452  
TEL : 011 873 7313 CELL : 061 029 4462

<b>Shipper's Signature</b>	<b>Received By</b>	<b>Driver Name</b> PETER
<b>Date Received</b> 14 FEB 2025	<b>Receiver's Signature and Date</b>	<b>Driver's Signature</b>



# Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Val. No.: 4750245054

HO

193691

E-Mail: info@ovnl.co.za Web: www.ovnl.co.za

P.O. Box 5686, Meyersdal, 1448.

Tel: (011) 873-7313.

HEAD OFFICE  
41 Barium Street  
Alrode, 1451

ISSUED FROM

ISSUED BY

RECEIVED INTO

RECEIVED BY

GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRTD)

Overl

Name: Lindie

Signature:

Mario

Name: Peter

Signature:

Document No: 41217349  
100301175

Date: 14/09/2025

Time:

Union Park

Certuwin

PRODUCT CODE

DESCRIPTION

NO. OF PALLETS

UNITS / CASES PER PALLET

TOTAL CASES / UNITS

DOCUMENT NO.

NOTES

70392

Heneken PB Grote 12x6501

28

77

2156

TRANSPORTER: LIR

DRIVER: Peter

VEHICLE REG.: JBT 055FS

TRAILER REG.: JBK 016FS

TRAILER REG.: JBK 026FS

SIGNATURE:

32015

118111-1181160

BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD

1 Setchel Road, Rodekop, 062 783 7487

14 Union Road, Union Park, Alberton North - Unit 6B, 061 029 4462

14 Union Road, Alberton North - Unit 3, 061 029 4462

1360 South Coast Road, Moberi, Durban, 071 682 6064



For all your logistics requirements  
Reg. No.: 2006/019329/07

Val. No.: 4750245054

HO 193689

P.O. Box 5686, Meyersdal, 1448.  
Tel: (011) 873-7313.

PROOF OF DELIVERY

PROOF OF DELIVERY

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

PO BOX 6146  
RIVONIA, GAUTENG, 2128

Vendor Vat No. 4180211080  
Tel: 0102265000

Contact: MR JORDI BORRUT

Order Number: 3901830030  
RGR No: 5816264143

Courier Name: NON COURIER

Printed On 15.02.2025 at 15:05:54

DOCUMENT NUMBER: 502814413  
SO Number:  
Triceps Number:  
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Document Time: 10:44:33

10M M M M A A A K K K R R R R R  
10M M M A AA A A K K R R R R R  
10M M M A A A K K R R R R R

Vendor Document Numbers 918015647

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
HEINEKEN 650ML BOTTLE	EA	1	2,156	2,156	2,156	2,156	0	10 INCREASE
HEINEKEN 650ML EMPTY CRATE	CS	12	2,156	2,156	2,156	2,156	0	10 INCREASE

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

Signature: MOHAMME PEIIR

Signature: MOHAMME PEIIR

CC