

Clayville Mega DC
169 Porcelain Road
Offantsfontein
1666

Reg No 2003/026165/07 Vat No 4180211080

NLA Reg No: RG0003175

HEINEKEN Beverages (South Africa) (Pty) Ltd

403

6371948
66117

REPRINT	Curr. ZAR	TAX INVOICE	918012462
TAX INVOICE	PAGE 1 OF 1	DATE	12.02.2025
VAT REG NO.	4300119155	TELEPHONE	
DELIVER TO		FAX	0448016920
DELIVERY NO.	41219366	CUSTOMER NO.	54086
SHIPMENT NO.	2510385	TAX CLASS	Duty Paid
DELIVERY MODE	Primary Delivery	CUST. REF.	3901830049
DELIVERY DAY	Inter-Co/Plan/Direc	ORDER NO.	1000301264
SALES ORDER NO.		SALES ORDER NO.	

RETURN QUANTITY	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
70336		847	CRT	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	169.56	20.88	2.80-	28.15	215.79	182770.74	
70386		770	CRT	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	193.72	20.88	2.80-	31.77	243.57	187548.91	
70385	4085904	539	CRT	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	193.72	20.88	2.80-	31.77	243.57	131284.23	
		28	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		2156	Piece	Crate Deposit: Beer & Cider	10.44	10.44	10.44				1.57	25884.93	
				Deduction Totals:									
				Direct Delivery Incentive	6036.80								
				VAT Total	68802.89								

Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other
 Gross Weight: 33245 Kg
 Bottle Deposit Total: 45017.28
 TOTAL: 527488.81

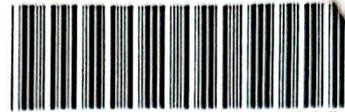
QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4500000	2.0 Lt	4000016	Divider Boards	4000094		
4058358	1.5 Lt	4000017	Pallets	4085904		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR4498.35 may be deducted for VAT incl.)
4072225	1.0 Lt Round	4000018	CHEP Pallet	4085919		(Calculation excl. bottle deposits, crate deposits and dry goods
4000003	660 ml	4000020	Other Pallets	4000028		
4000002	750 ml	4000020	4Way 1.0X1.2m	4085920		
12x650ml HNK	660 ml	4018870	DK 20L HNK	4085921		
12x750ml Green	660 m/750 ml	4085918	DK 30L HNK			
4000010	RB 650 ml	4085953	DK 50L HNK			
4015031	-					
4085945						
4085925						

COMPANY REP/DRIVER: SIFE:0
 CUSTOMER SIGNATURE: [Signature]
 CUSTOMER NAME IN PRINT: [Signature]
 CUSTOMER ID: [Signature]
 DATE: 12/02/25

ACCOUNT PAYMENT RECEIVED
 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

CHEP

A Brambles Company

Transfer OUT

4252325710

From: CHEP Global ID: 1000176548 Address : Heineken Beverages Clayville 169 Porcelaine road, Clayville Culverwell Park OLIFANTSFONTEIN 1668 SOUTH AFRICA Tel: +27824564593 Fax:	References: Reference: 3901830049 Other Reference: 41219666	Dates : Shipment Date: 12/02/2025 Effective Date: 12/02/2025 Capture Date: 12/02/2025
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Transporter: Own Transport	Vehicle Reg No: JBG 403 FS
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Shipped To: CHEP Global ID: 2700030048 Address: Makro Silver Lakes c/o Stellenberg & Hans Strijdom Roa PO Box 1040 SILVER LAKES 0050 SOUTH AFRICA Tel: +270128097400 Fax: +270860407999 (0)00 0000000	Notes(Hand Written): Created by: Mtshweni Simphiwe :- pp-mtshwes clay.despatch@lrsa.co.za
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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

Shipper's Signature 	Received By 	Driver Name SIFISO
Date Received 12/02/25	Receiver's Signature and Date 13/02/25	Driver's Signature

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 [M M M A A A K K R R R O O

PROOF OF DELIVERY

MAKRO / A Division of Masstores (pty) Ltd.
 Order No. 1991/06805/07
 Unit No. 430019155
 19171 - Silver Lakes Liquor Store
 1914 Bendeman Blvd
 49 Pretoria * 0081
 Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
 PO BOX 6146
 RIVONIA, GAUTENG, 2128
 Vendor Valt No. 4180211080
 Tel: 0102265000
 Contact: MR JORDI BORRUT
 Document Number: 5028132186
 SO Number:
 Triceps Number:
 Document Date: 13.02.2025
 Document Time: 11:24:12

Order Number 3901830049
 Order No 5816260731
 Courier Name NON COURIER
 Vendor Document Numbers 918012462
 Date: 2 of 2
 Printed on 13.02.2025 at 11:37:18

ARTICLE NO.	QUANTITY	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
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									

Receiver: MHHANAZI SIFISO
 ID number: 831106019089
 Signature: [Handwritten Signature]
 Article Yes: 19620215



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@MAKRO / A Division of Masstores (Pty) Ltd.
 @Reg. No. 1991/06805/07
 @Vat No. 4300119155
 @M171 - Silver Lakes Liquor Store
 @14 Bendeman Blvd
 @Pretoria, 0081
 @Tel: 0128097400
 @Fax: 0860407999

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Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
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ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
29544		EA	1				847		
MSTEL/WINDHOEK GREEN CRATE 12 RB 660ML		EA	1				10,164		
MSTEL/WINDHOEK EMPTY BOTTLE 660ML		CRT	12	847	847	847	847		
MSTEL LAGER 12 QUART CRT RB 660ML		EA	1				770		
MSTEL/WINDHOEK GREEN CRATE 12 RB 660ML		EA	1				9,240		
MSTEL/WINDHOEK EMPTY BOTTLE 660ML	60871	CRT	12	770	770	770	770		
INDHOEK DRAUGHT 12 QUART CRT RB 660ML		EA	1				539		
MSTEL/WINDHOEK GREEN CRATE 12 RB 660ML		EA	1				6,468		
MSTEL/WINDHOEK EMPTY BOTTLE 660ML	60869	CRT	12	539	539	539	539		
INDHOEK LAGER 12 QUART CRT RB 660ML									