



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/025165/07 Vat No 4180211080
 Clayville Mega DC
 169 Porcelain Road
 Olifantsfontein
 1666

NLA Reg No RG0003175

63996433
 66323

| | | | |
|-----------------|----------------------|-----------------|------------|
| REPRINT | Curr. ZAR | TAX INVOICE | 918016759 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 17.02.2025 |
| VAT REG NO. | 4300119155 | TELEPHONE | |
| DELIVERY NO. | 41221080 | FAX | 0448016920 |
| SHIPMENT NO. | 2511232 | CUSTOMER NO. | 13552 |
| DELIVERY MODE | Primary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | Inter-Co/Plant/Direc | CUST. REF. | 3901830006 |
| ORDER MESSAGE | | SALES ORDER NO. | 1000301931 |

| | |
|----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO | DELIVER TO |
| Masstores (Pty) Ltd t/a Makro SA Makro Crown Mines M04L P Bag 4 Sunninghill 2157 | Makro Crown Mines M04L Cnr Main Reef & Hanover Streets Selby Ext 24 Crown Mines 2092 Liq License Owner Masstores (Pty) Ltd t/a Makro SA License Number GAU101413C Mobile Telephone 0113091000 |

Customer to confirm DD-11.02.25

| 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 |
|-------------|----------------|---------------|------------------|------------|-----------|---------------------------------------------------------------------|--------------------------|--------------------------|----------------|---------------|---------------|----------------|-----------------------|
| | | | 70322 4085904 | 2156 28 | CRT PC | HEINEKEN RB Crate 12x65cl ZA Pallet Rental Wood 1200x1000mm CHEP | 213.04 0.00 | 213.04 0.00 | 20.88 0.00 | 2.80- 0.00 | 34.67 0.00 | 265.79 0.00 | 573038.92 0.00 |
| | | | | 2156 | Piece | Crate Deposit: Beer & Cider | | 10.44 | | | 1.57 | 12.01 | 25884.94 |
| | | | | | | Deduction Totals: | | | | | | | |
| | | | | | | Direct Delivery Incentive | | 6036.80 | | | | | |
| | | | | | | VAT Total | | 78120.50 | | | | | |

Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other Gross Weight: 33245 Kg
 Bottle Deposit Total: 45017.28 TOTAL: 598923.86

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|-------------------|----------|---------------|----------|----------------|----------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000 | 2,0 Lit | 4000016 | Divider Boards | 4000094 | | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR5212.69 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| Crate 12x650 ml | 4058358 | 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 | | | | | | |
| 12x650ml | 4085945 | | | | | | |
| | 4085925 | | | | | | |

[Signature]
 ACCOUNT PAYMENT RECEIVED

| CONDITIONS OF SALE | | | |
|--------------------|--------|---------|-------|
| 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

| | | | | |
|---------------------|--------------------|------------------------|-------------|------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---------------------|--------------------|------------------------|-------------|------|



Transfer OUT



4252352094

A Brambles Company

| | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| From: CHEP Global ID: 1000176548 Address : Heineken Beverages Clayville 169 Porcelaine road, Clayville Culverwell Park OLIFANTSFONTEIN 1668 SOUTH AFRICA Tel: +27824564593 Fax: | References: Reference: 1000301931 Other Reference: 41221080 | Dates : Shipment Date: 17/02/2025 Effective Date: 17/02/2025 Capture Date: 17/02/2025 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|

| | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Transporter: Own Transport | Vehicle Reg No: JBG411FS |
| Shipped To: CHEP Global ID: 2700006399 Address: Makro Crown Mines Corner of Main and Hanover Street Private Bag X904 SELBY 2001 SOUTH AFRICA Tel: 0113091000 Fax: 0118371634 | Notes(Hand Written): Created by: Lamula Tumi :- pp-lamulat tsepo@lrsa.co.za |

| Equipment | Quantity |
|---------------------------------|-----------|
| 1-B1210A-1200x1000 Block Pallet | 28 |
| Total | 28 |

| | | |
|--------------------------------|------------------------------------------|-------------------------------|
| Shipper's Signature | Received By Justice | Driver Name NIKELO |
| Date Received | Receiver's Signature and Date | Driver's Signature |

MAKRO / A Division of Maseteros (Pty) Ltd.
 Reg. No. 1991/06805/07
 Reg. No. 1300119155

PROOF OF DELIVERY

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
 PO BOX 6146
 RIVONIA, GAUTENG, 2128

Vendor Vat No. 4180211090
 Tel: 0102265000
 Contact: MR JORDI DORRUT

DOCUMENT NUMBER: 5028148818
 SO Number:
 Trips Number:
 Document Date: 17.02.2025
 Document Time: 11:28:20

Order Number 3901830006
 Order No 5816265817
 Supplier Name NON COURIER
 Printed On 17.02.2025 at 12:02:10

| 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | | |
|----------|------------------|-------|--------|----|----|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| Vendor | Document Numbers | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | | |
| HEINEKEN | 650ML | EMPTY | BOTTLE | EA | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HEINEKEN | 650ML | EMPTY | CRATE | EA | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HEINEKEN | JAGER | 650ML | FB | CS | 12 | 2,156 | 2,156 | 2,156 | 2,156 | 2,156 | 2,156 | 2,156 | 2,156 | 2,156 | 2,156 | 2,156 | 2,156 | 2,156 | 2,156 | 2,156 | 2,156 | 2,156 | 2,156 | 2,156 | 2,156 | 2,156 | 2,156 | 2,156 | 2,156 | 2,156 | 2,156 | 2,156 | 2,156 | 2,156 | 2,156 | 2,156 |

- 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

Handwritten Signature
 SIGNATURE

Handwritten Signature
 PRINCE

Driver : MAILE PRINCE
 ID Number : 8910123487083
 Vehicle Reg : JTB6411FS