



HEINEKEN Beverages
 Clayville Mega DC
 169 Porcelain Road
 Oifantsfontein
 1666

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026155/07 Val No: 4180211090
 N.L.A Reg No: RC0003175

63996482
 66385

SOLD TO
 Masstores (Pty) Ltd via Makro SA
 Makro Alberton M24L
 P. Bag 4
 Sunninghill
 2157

DELIVER TO
 Makro Alberton M24L
 Off Heidelberg Road
 Makro Complex, Newmarket
 Alberton
 1449
 Mobile
 Telephone 0860008998/G0012118

REPRINT	Curr. ZAR	TAX INVOICE	918018286
TAX INVOICE	PAGE 1 OF 1	DATE	18.02.2025
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	41220273	FAX	0448016920
SHIPMENT NO.	2511365	CUSTOMER NO.	86443
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co./Plant/Direc	CUST. REF.	3901830880

DELIVERY INSTRUCTIONS

ORDER MESSAGE
 SALES ORDER NO. 1000301671

RETURN CODE	QUANTITY Cases	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		462	CRT	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	2.80-	34.67	265.79	122794.06
	70386		1463	CRT	WINDHOEK Draught RB Crate 12x650ml ZA	193.72	193.72	20.88	2.80-	31.77	243.57	356342.90
	70385		231	CRT	WINDHOEK Lager RB Crate 12x650ml ZA	193.72	193.72	20.88	2.80-	31.77	243.57	56264.67
	4085904		28	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	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						73211.29	

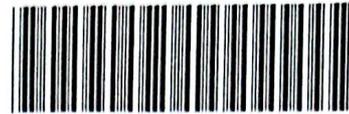
Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other
 Gross Weight: 33245 Kg
 Bottle Deposit Total: 45017.28
TOTAL: 561286.57

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
2x5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR4836.32 may be deducted for timely payment.
3x12x650 ml	4058358	1.5 Lit	4000017	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl)
3x12x650 ml	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		CONDITIONS OF SALE
6x1 Lt RND	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
2x650ml HNK	4085928	660 ml	4085918	Other Pallets	4085919		
2x750ml Green	4000010	660 ml/750 ml	4085918	DK 20L HNK	4085920		
		RB 650 ml	4086953	DK 30L HNK	4085921		
				DK 50L HNK	4085921		

COMPANY REP./DRIVER: **SIBONISO**
 CUSTOMER SIGNATURE:
 CUSTOMER NAME IN PRINT: **NOMISA**
 CUSTOMER ID: _____ DATE: _____

CHEP

A Brambles Company

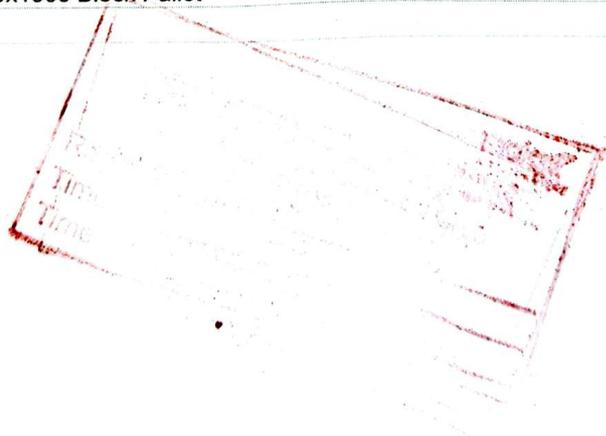
Transfer OUT

4252361292

From: CHEP Global ID: 1000176548 Address : Heineken Beverages Clayville 169 Porcelaine road, Clayville Culverwell Park OLIFANTSFONTEIN 1668 SOUTH AFRICA Tel: +27824564593 Fax:	References: Reference: 1000301671 Other Reference: 41220273	Dates : Shipment Date: 18/02/2025 Effective Date: 18/02/2025 Capture Date: 18/02/2025
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Transporter: Own Transport	Vehicle Reg No: JBK089FS
Shipped To: CHEP Global ID: 100794156 Address: Makro Alberton Cnr Heidelberg & Ascot Road Private Bag X4 ALBERTON 1452 SOUTH AFRICA Tel: 105937241 Fax: 0860008992	Notes(Hand Written): Unique #: 41220273, INFO: 0002511365, Delivery #: 41220273, Customer PO: 3901830880, Order #: 1000301671, Shipper ref #: 0041220273 Created by: Mthembu Moses :- pp-mthembmo lindiwe@lrsa.co.za

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



Shipper's Signature 	Received By 	Driver Name SIMON
Date Received 	Receiver's Signature and Date 18-02-25	Driver's Signature

[@M M M A A K K R R R R 0 0
 [@M M M A A K K R R R R 0 0
 [@M M A A K K R R 0 0

[@MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M24L - Alberton Liquor Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

[@Cnr of Heidelberg Road & Ascot Rd

PO BOX 6146

DOCUMENT NUMBER: 502815474

[@Alberton , 1449

RIVONIA, GAUTENG, 2128

SO Number:

[@

Vendor Vat No. 4180211080

Triceps Number:

[@Tel: 0860304999

Tel: 0102265000

Document Date: 18.02.2025

[@Fax:

Contact: MR JORDI BORRUT

Document Time: 08:35:20

[@Page: 2 of 2

[@Order Number 3901830880

Printed On 18.02.2025 at 11:22:56

[@RGR No 5816267021

[@Courier Name NON COURIER

[@Vendor Document Numbers 918018286

[@	VENDOR								ADVICE
[@ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE	

[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

[@	NAME	SIGNATURE		
[@Receiver	:LTHOMO	LTHOMO 	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
[@			2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
[@			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
[@			4 INVALID BARCODE - RETURNED	10 INCREASE
[@Validator	:LTHOMO		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
[@			6 OVERSUPPLIED - RETURNED	

[@Driver :MBATHA SBONISO 

[@ID number :9003315682083

[@Vehicle Reg :JBK089FS

