

Clayville Mega DC
 169 Porcelain Road
 Orlamfontein
 1666

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FACTORY LABEL
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REPRINT	Curr. ZAR	TAX INVOICE	918041821
TAX INVOICE	PAGE 1 OF 1	DATE	06 03 2025
VAT REG NO.	4300119155	TELEPHONE	0448016920
DELIVERY NO.	41248670	FAX	0448016920
SHIPMENT NO.	2524601	CUSTOMER NO.	54086
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4510228989
ORDER MESSAGE	64055037		
SALES ORDER NO.	1000328660		

CODE	Cases	Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	Excl Vat&Dep	UNIT Price	Excl Vat&Dep	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
70336			770	770	CRT	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	169.56	20.88	2.80-	28.15	215.79	166155.22
71456			180	180	TRY	HEINEKEN Can Tray 4x(6x500ml) ZA	370.75	370.75	370.75	0.00	2.15-	55.29	423.89	76300.20
66863			70	70	CS	Savanna Alcfree 4x(6x330ml)NRB BBE	356.80	356.80	356.80	0.00	2.15-	53.20	407.85	28549.33
42550			900	900	CS	Savanna Dry 2x6x500ml NRB Tray	254.42	254.42	254.42	0.00	2.15-	37.84	290.11	261099.45
70331			84	84	TRY	TAFEL LAGER NRB Tray 4x(6x330ml) ZA	240.04	240.04	240.04	0.00	2.15-	35.68	273.57	22980.17
4023385			13	13	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	242.00	0.00	0.00	36.30	278.30	3617.90
4085904			13	13	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			770	770	Piece	Crate Deposit: Beer & Cider	10.44	10.44	10.44	0.00	1.57	12.01	9244.62	
						Deduction Totals:								
						Direct Delivery Incentive	4809.10							
						VAT Total	74080.03							
						Material(s) temporarily out of stock, please re-order								
						360 CS								
						72608								

Total Units: 970 Cases 26 Pieces 0 Packs 1034 Other
 Gross Weight: 26639 Kg
 Bottle Deposit Total: 16077.60
 TOTAL: 567946.89

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

45 L BIB (SPV)	4000000	4000000	2.0 Ltr	4000016	Divder Boards	4000094
Crate 12x660 ml	4085956	4000017	1.5 Ltr	4000017	Pallets	4085904
6x2 Ltr	4000002	4000018	750 ml	4000020	CHEP Pallet	4023385
16x1 Ltr RND	4000003	4000018	660 ml	4018870	Other Pallets	4000028
12x750ml HNK	4085926	4085918	660 ml/750 ml	4085918	DK 20L HNK	4085918
12x750ml Green	4000010	4085918	660 ml/750 ml	4085918	DK 30L HNK	4085920
12x750 ml or	--	4015031	DK 50L HNK	4085921	DK 50L HNK	4085921

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT OTHER
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COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE

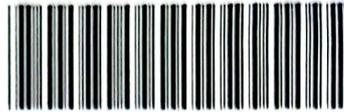
06/05/25

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

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR5365.94 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)



Transfer OUT



4252491842

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: 1000328660 Other Reference: 41248670	Dates : Shipment Date: 05/03/2025 Effective Date: 05/03/2025 Capture Date: 06/03/2025
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Transporter: Own Transport	Vehicle Reg No: JBG407FS
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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): Order #: 1000328660, Shipper ref #: 0041248670, Customer PO: 4510228989, Unique #: 41248670, Delivery #: 41248670 Created by: Mthembu Moses :- pp-mthembmo lindiwe@lrsa.co.za
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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	13
Total	13

Shipper's Signature 	Received By	Driver Name THAPELO
Date Received	Receiver's Signature and Date	Driver's Signature

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07
 Vat No. 4300119155
 Silver Lakes Liquor Store
 Pretoria, 0081

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
 PO BOX 6146
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4180211080
 Tel: 0102265000
 Contact: MR JORDI BORRUT

Tel: 0128097400
 Fax: 0860407999

Order Number: 4510228989
 RGR No: 5816297137
 Courier Name: NON COURIER

Vendor Document Numbers: 918041821

VENDOR ARTICLE NO.	UM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver: AMNGUNI
 Validator: NIMTHEM

Driver: MOGASHOA DAVID
 ID number: 8008025064085
 Vehicle Reg: JBG407FS

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- 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



