



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080

NLA Reg. No: RG0003175

Wilbart :OVNL
 Wilbart :OVNL
 PO Box 5686
 Alberton North

64055039

REPRINT	Curr. ZAR	TAX INVOICE	918043785
TAX INVOICE	PAGE 1 OF 1	DATE	06.03.2025
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	41248273	FAX	+27(0)1021
SHIPMENT NO.	2524627	CUSTOMER NO.	843621
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901846167

OLD TO	DELIVER TO
isstores (Pty) Ltd t/a Makro SA ikro Riversands M27L Bag 4 nninghill 57	Makro Riversands M27L 7 Incubation Boulevard Riverside View Ext 80 Randburg 2191 Mobile 0664088056 Telephone 086000899R Liq License Owner Masstores (Pty) Ltd License Number RG0011913

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000328832
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TURN	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
ODE	Cases	Bots				Excl.Vat&Dep	Excl.Vat&Dep	DEPOSIT				Incl.Vat
		70336	2156	CRT	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	2.80-	28.15	215.79	465234.61
		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						64059.07	

total Units: 0 Cases 28 Pieces 0 Packs 2156 Other Gross Weight: 33245 Kg
 Bottle Deposit Total: 45017.28 TOTAL: 491119.55

PROCESSED

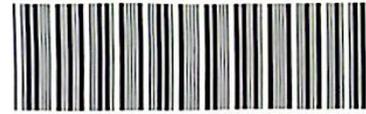
ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1 L BIB (SFW)	4000000	2,0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR4134.65 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
ite 12x660 ml	4058358	1,5 Lit	4000017	Pallets:			
ite 6x1.5L/2.0L	4072225	1,0 Lit Round	4000018	CHEP Pallet	4085904		
? Lit	4000002	750 ml	4000020	4Way 1,0X1,2m	4023385		
1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
750 ml cr	-			DK 50L HNK	4085921		
it NuCrate	4015031						
660ml HNK	4085945						
660ml HNK	4085925						

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
				07-03-25



Transfer OUT



4252500522

A Brambles Company

From: 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:	References: Reference: 1000328832 Other Reference: 41248273	Dates : Shipment Date: 06/03/2025 Effective Date: 06/03/2025 Capture Date: 06/03/2025
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Transporter: Own Transport **Vehicle Reg No:** HWL802FS

Shipped To: CHEP Global ID: 101223519 Address: Makro Riversands (STORE) Riversand Ext. 15 7 Incubation Drive FOURWAYS 2191 SOUTH AFRICA Tel: +27102711807 Fax:	Notes(Hand Written): Created by: Oberholzer Lindie :- pp-oberhol Lindie@ovnl.co.za
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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

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

Shipper's Signature 	Received By Kgaugelo	Driver Name PHILIMON
Date Received 06 MAR 2025	Receiver's Signature and Date 07/03/25	Driver's Signature



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO 194508

HEAD OFFICE

41 Barium Street
Alrode, 1451

P.O. Box 5686, Meyersdal, 1448.

Tel: (011) 873-7313.

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

ISSUED FROM	ISSUED BY	RECEIVED INTO	RECEIVED BY	GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRTD)		
Ovnl Union Park	Name: Lindie Signature: <i>[Signature]</i>	Mokio Riversands	Name: Signature:	Document No.: 41248273 1000328832 Date: 06/03/2025 Time:		
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
70336	Amstel RB Crate 12x660ml	28	77	2156		TRANSPORTER: liquor runners
						DRIVER: Philemon
	CMBP pol	28				VEHICLE REG.: HWL 802 FS
						TRAILER REG.: HKI 788 FS
						TRAILER REG.: HKI 791 FS
						SIGNATURE: P. Nkomo
Secs	1106881-110700					

BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD

1 Setchel Road, Roodekop, 062 783 7487

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

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

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



MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
Incorporated in South Africa
Incorporation Drive
Riversands Liquor Store
P.O. Box 6146
Rivonia, Gauteng, 2128

Vendor Val No. 4180211080
Tel: 0102265000
Contact: MR JORDI BORRUT

DOCUMENT NUMBER: 5028250796
SO Number:
Trips Number:
Document Date: 07.03.2025
Document Time: 09:17:08

[Order Number 3901846167
[RGR No 5816299539
[Courier Name NON COURIER

Vendor Document Numbers 918043785

ARTICLE	VENDOR	ARTICLE	NO.	UN	SIZE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	ADVICE
EA	29544	MAKRO/WINDHOEK GREEN CRATE 12 RB 660ML	1	EA				2.156					
EA	5743	MAKRO/WINDHOEK EMPTY BOTTLE 660ML	1	EA				25.872					
CRT	4683	MAKRO/WINDHOEK LAGER 12 QUART CRT RB 660ML	12	CRT				2.156					

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

RECEIVER	VALIDATOR	REASON	QTY	DEL	FINAL	DIFF	REASON	ADVICE
EMOKGOL	EMOKGOL	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						

Driver: MOHLAPISA PAULOS
Vehicle Reg: 8610065944082
HMT802FS

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