

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026155/07 Val No 4180211080 NLA Reg No RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Olifantsfontein
 1666

64087615

DELIVER TO
 Masstores (Pty) Ltd t/a Makro SA
 Makro Strubensvalley M15L
 P. Bag 4
 Sunninghill
 2157

DELIVER TO
 Makro Strubensvalley M15L
 Cnr Christian De Wet & Hendrik Po
 Strubens Valley
 1735
 Liq License Owner
 Masstores (Pty) Ltd t/a Makro SA
 License Number
 GAU101601C
 Mobile 0736707795
 Telephone 0116718377

REPRINT	Curr. ZAR	TAX INVOICE	918053757
TAX INVOICE	PAGE 1 OF 1	DATE	14.03.2025
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	41262435	FAX	0448016920
SHIPMENT NO.	2530179	CUSTOMER NO.	29212
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901853081
ORDER MESSAGE		SALES ORDER NO.	1000338553

64087615

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
			70336	385	CRT	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	2.80-	28.15	215.79	83077.61
			71464	128	CS	Bernini Mimosa 2x6x500ml Can Tray	188.99	188.99	0.00	2.15-	28.03	214.87	27502.85
			71457	90	TRY	HEINEKEN Silver CanTray4x(6x500ml)ZA	370.75	370.75	0.00	2.15-	55.29	423.89	38150.10
			42550	750	CS	Savanna Dry 2x6x500ml NRB Tray	254.42	254.42	0.00	2.15-	37.84	290.11	217582.87
			32684	70	CS	Savanna Light 4x(6X330ml)NRB Tray	356.80	356.80	0.00	2.15-	53.20	407.85	28549.33
			71462	180	TRY	WINDHOEK Draught Can Tray 4(6x500ml) ZA	342.14	342.14	0.00	2.15-	51.00	390.99	70377.93
			4023385	12	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	3339.60
			4085904	8	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				385	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	4622.31
						Deduction Totals:							
						Direct Delivery Incentive		3696.70					
						VAT Total		61722.08					

Total Units: 948 Cases 20 Pieces 0 Packs 655 Other Gross Weight: 19782 Kg
 Bottle Deposit Total: 8038.80 TOTAL: 473202.60

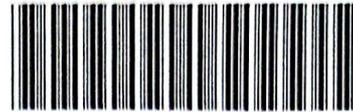
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
6X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR4559.96 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x660 ml	4058356	1.5 Lit	4000017	Pallets			
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
5X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
15X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000026		
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 NoCrate	4015031						
12x650ml HNK	4085945						
12x650ml HNK	4085925						

[Handwritten Signature]

ACCOUNT PAYMENT RECEIVED			
CASH	CHEQUE	ACCOUNT	OTHER

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

COMPANY REP /DRIVER: SIMON SETHA
 CUSTOMER SIGNATURE: _____
 CUSTOMER NAME IN PRINT: _____
 CUSTOMER ID: _____
 DATE: 14/03/2025

CHEP**Transfer OUT**

4252567211

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: 1000338553 Other Reference: 41262435	Dates : Shipment Date: 14/03/2025 Effective Date: 14/03/2025 Capture Date: 14/03/2025
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Transporter: Own Transport	Vehicle Reg No: JBB903FS
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Shipped To: CHEP Global ID: 2700017526 Address: Makro Strubensvalley Cnr Hendrik Potgieter & Christiaan PO Box 1744 STRUBENSVALLEI. 1735 SOUTH AFRICA Tel: 0116718300 Fax: 0117970911	Notes(Hand Written): Order #: 1000338553, INFO: 0002530179, Shipper ref #: 0041262435, Customer PO: 3901853081, Delivery #: 41262435, Unique #: 41262435
	Created by: Mthembu Moses :- pp-mthembmo lindiwe@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	8
Total	8

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

