

HEINEKEN BEVERAGES (SOUTH AFRICA) (PTY) LTD
 175743
 WINDHOEK
 WINDHOEK DRAUGHT
 WINDHOEK

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 200302616507 - Vat No: 4190211080
 NLA Reg No: RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Olfantsfontein
 1666

MAKRO STORES (PTY) LTD VIA MAKRO SA
 Box P/BAG X4
 Sunninghill
 2157

DELIVER TO
 Makro Wonderboom M16L
 95 Lavender Rd, Annlin West Ext 1
 Shop 1A Lavender Square Shopping Cq License Owner
 Wonderboom
 0182
 Mobile
 Telephone 0125679000/0201662C

MASS STORES (PTY) LTD VIA MAKRO
 License Number
 0182
 Telephone 0125679000/0201662C

REPRINT
 TAX INVOICE
 VAT REG NO. 4300119155
 DELIVERY NO. 41268272
 SHIPMENT NO. 2532748
 DELIVERY MODE Primary Delivery
 DELIVERY DAY Inter-Col/Plant/Direc

Curr. ZAR PAGE 1 OF 1 DATE 19.03.2025
 TAX INVOICE 918057837
 TELEPHONE 0448016920
 FAX 0448016920
 CUSTOMER NO. 33315
 TAX CLASS Duty Paid
 CUST. REF. 3901854656

SALES ORDER NO. 1000343735

64098917

DELIVERY INSTRUCTIONS	RETURN QUANTITY	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
CODE	Cases	Bots						Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
			70322	616	CRT	HEINEKEN RB Crate 12x65cl ZA		221.74	221.74	20.88	9.45-	34.98	268.15	165176.05
			35087	120	CS	Hunters Gold 4x(6x330ml)NRB Tray		309.88	309.88	0.00	2.15-	46.16	353.89	42466.74
			16899	130	CS	Klipdrift & Cola 4x(6x275ml)NRB Tray		336.93	336.93	0.00	2.15-	50.22	385.00	50049.61
			1004101	56	CS	Klipdrift Exp 12x750ml		1949.44	1949.44	0.00	2.80-	292.00	2238.64	125363.62
			1010101	56	CS	Richelleu 12x750ml		2062.07	2062.07	0.00	2.80-	308.89	2368.16	132616.99
			70406	168	CS	SOL NRB Case 4(6x330ml) Ba ZA		278.23	278.23	0.00	2.15-	41.41	317.49	53338.66
			70386	308	CRT	WINDHOEK Draught RB Crate 12x660ml ZA		202.14	202.14	20.88	8.86-	32.12	246.28	75853.99
			70323	126	TRY	WINDHOEK Lager NRB Tray 4(6x44cl) ZA		342.14	342.14	0.00	2.15-	51.00	390.99	49264.55
			70385	231	CRT	WINDHOEK Lager RB Crate 12x660ml ZA		193.72	193.72	20.88	8.61-	30.90	236.89	54720.81
			4023385	6	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	1669.80
			4085904	19	PC	Pallet Rental Wood 1200x1000mm CHEP		0.00	0.00	0.00	0.00	0.00	0.00	0.00
				1155	Piece	Crate Deposit: Beer & Cider			10.44			1.57	13866.94	
						Deduction Totals:								
						Direct Delivery Incentive			4717.20					
						Trade Discount			7308.01					
						VAT Total			99702.75					

Total Units: 530 Cases 25 Pieces 0 Packs 1281 Other
 Gross Weight: 27161 Kg
 Bottle Deposit Total: 24116.40
 TOTAL: 764387.76

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
475 L BBW (SF/W)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1%
Crate 12x650 ml	4086396	1.5 Lit	4000017	Pallets	4085904		Settlement discount of ZAR721.19 may be deducted for
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		timeous payment.
3X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		VAT incl.)
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		CONDITIONS OF SALE
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		All transactions are subject to the Heineken Beverages South
1 Lit NuCrate	4015031			DK 50L HNK			Africa (Pty) Ltd Standard Terms and Conditions.
12x650ml HNK	4085945						Refer www.heinekenbeverages.co.za
2x650ml HNK	4085925						

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

Redden
 17/03/25

M M M AA K K R R R R 0 0
 M M M A A K K R R R 0 0
 M M M A A K K R R R 0 0
 M M M A A K K R R R 0 0

PROOF OF DELIVERY

MAKRO / A Division of MassStores (Pty) Ltd.
 Reg. No. 1791/06505/07
 Vat No. 4500179155
 270 Lavender Rd W
 Pretoria, 0192

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

DOCUMENT NUMBER: 5028316587
 SD Number:
 Invoice Number:
 Document Date: 19.03.2025
 Document Time: 08:51:51
 Page: 2 of 2

Order Number: 3901854656
 RGR No: 5816312770
 Courier Name: NON COURIER

Printed On 19.03.2025 at 10:59:36

Vendor Document Numbers: 918057637

VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
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33	AMSTEL/WINDROEK EMPTY BOTTLE 660ML	CPT	12	231	231	231	231	0		
34	WINDROEK LAGER 12 QUART CRT RB 660ML	EA	1				7,392			
37	HEINEKEN 650ML EMPTY CRATE	EA	1				616			
38	HEINEKEN 650ML EMPTY BOTTLE	EA	1				616			
40	HEINEKEN LAGER 650ML RB	CS	12	616	616	616	616			

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

- 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

Receiver: JSELUND
 Driver: MABROSE MACHILLAN
 ID number: 2709144057086
 Vehicle Reg: JHPW8025

Signature: *[Handwritten Signature]*

99 89 79 69 59 49 39 29 19 09 86 75 65 55 45 35 25 15 05 84 74 64 54 44 34 24 14 04 83 73 63 53 43 33 23 13 03 82 72 62 52 42 32 22 12 02 81 71 61 51 41 31 21 11 01 80 70 60 50 40 30 20 10 00 8 7 6 5 4 3 2 1

ARTICLE	NO.	ARTICLE	NO.	PACK	UM	QTY	DEL	INVOICE	ORDER	QTY	FINAL	DIFF	ADVICE
ARTICLE	NO.	ARTICLE	NO.	PACK	UM	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON
ARTICLE	NO.	ARTICLE	NO.	PACK	UM	QTY	QTY	QTY	QTY	QTY	QTY	QTY	CODE
1586065	4023885	EA	1	6	6	6	6	6	6	6	6		
DISTELL 4 WAY PALLET 1.0X1.2	1004101	CS	12	56	56	56	56	56	56	56	56		
KLIPDRIFT EXPORT BRANDY 750ML	1010101	CS	12	56	56	56	56	56	56	56	56		
RICHELIEU BRANDY 750ML	16899	CS	24	130	130	130	130	130	130	130	130		
KLIPDRIFT AND COLA NRB 275ML	35087	CS	24	120	120	120	120	120	120	120	120		
HUNTERS GOLD TWISTER NRB 390ML	65799	CS	24	126	126	126	126	126	126	126	126		
WINDHOEK LAGER NRB 440ML	64659	CS	24	168	168	168	168	168	168	168	168		
MEXICAN BEER NRB 330ML	329544	EA	1	308	308	308	308	308	308	308	308		
WINDHOEK GREEN CRATE 12 RB 660ML	60071	CRT	12	308	308	308	308	308	308	308	308		
WINDHOEK EMPTY BOTTLE 660ML	60071	CRT	12	308	308	308	308	308	308	308	308		
WINDHOEK DRAUGHT 12 QUART CRT RB 660ML	60071	CRT	12	308	308	308	308	308	308	308	308		
WINDHOEK GREEN CRATE 12 RB 660ML	60071	CRT	12	308	308	308	308	308	308	308	308		

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DOCUMENT NUMBER: 5028316587
 SO Number:
 Triceps Number:
 Document Date: 19.03.2025
 Document Time: 08:51:51
 Page: 1 of 2

Printed On 19.03.2025 at 18:57:56

HEIN
 Reg No. :
 Clayville M-
 169 Porcel
 Olifantsfor
 1666

ores (Pty) Ltd Va Makro SA
 to Wonderboom M16L
 Box P/BAG X4
 Sunninghill
 2157