



**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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

NLA Reg. No: RG0003175

Sedibeng Brewery  
PO Box X03  
KLIPRIVIER  
1871

64100259  
68288

REPRINT	Curr. ZAR	TAX INVOICE	918059888
**TAX INVOICE**	PAGE 1 OF 1	DATE	20.03.2025
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	41268247	FAX	+27(0)1021
SHIPMENT NO.	2534686	CUSTOMER NO.	54086
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901854659

<b>SOLD TO</b>	<b>DELIVER TO</b>
Masstores (Pty) Ltd t/a Makro SA Makro Silver Lakes M17L P. Bag 4 Sunninghill 2157	Makro Silver Lakes M17L Cnr Hans Strydom & Benderman Blvd Six Fountains Ext 5 Silver Lakes 0054 Liq License Owner Masstores (Pty) Ltd t/a Makro SA License Number LA 11962 Mobile Telephone 0128097500

<b>DELIVERY INSTRUCTIONS</b>	<b>ORDER MESSAGE</b>	<b>SALES ORDER NO.</b>	1000343738
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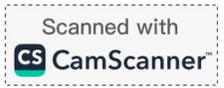
RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70336	1925	CRT	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	7.89-	27.38	209.93	404127.15
			70385	231	CRT	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	8.61-	30.90	236.89	54720.81
			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					
						Trade Discount		11134.57					
						VAT Total		63226.03					

**PROCESSED**

<b>Total Units:</b> 0 Cases 28 Pieces 0 Packs 2156 Other	<b>Gross Weight:</b> 28363 Kg	<b>Bottle Deposit Total:</b> 45017.28	<b>TOTAL:</b> 484732.90
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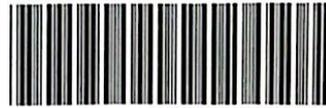
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2,0 Lit	4000016	Divider Boards	4000094		Terms: Pmt 15 Days fm Stmt 30 Days 1% Settlement discount of ZAR4070.78 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x660 ml	4058358	1,5 Lit	4000017	Pallets:			
Crate 6x1 5L/2.0L	4072225	1,0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1,0X1,2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
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 NuCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						

<b>COMPANY REP./DRIVER</b>	<b>CUSTOMER SIGNATURE</b>	<b>CUSTOMER NAME IN PRINT</b>	<b>CUSTOMER ID</b>	<b>DATE</b>
W/R NATHI	[Signature]	Ampue		20-03-2025





# Transfer OUT



4252606393

A Brambles Company

<b>From:</b> CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	<b>References:</b> Reference: 41268247 Other Reference: 3901854659	<b>Dates :</b> Shipment Date: 20/03/2025 Effective Date: 20/03/2025 Capture Date: 20/03/2025
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**Transporter:** Own Transport      **Vehicle Reg No:** HXW226FS

<b>Shipped To:</b> 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	<b>Notes(Hand Written):</b>
	<b>Created by:</b> Djantji Voyokazi :- pp-djantjvo patricia@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
<b>Total</b>	<b>28</b>

<b>Shipper's Signature</b> <i>Vuyi</i>	<b>Received By</b> <i>OJENTSE</i>	<b>Driver Name</b> MANDLA
<b>Date Received</b>	<b>Receiver's Signature and Date</b> <i>AB 20-03-25</i>	<b>Driver's Signature</b> <i>[Signature]</i>

[@M M M A A K K R R R R O O  
 [M M M A A K K R R R R O O  
 [M M A A K K R R O O

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

PROOF OF DELIVERY

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M17L - Silver Lakes Liquor Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

@14 Bendeman Blvd

PO BOX 6146

DOCUMENT NUMBER: 502832829

@Pretoria , 0081

RIVONIA,GAUTENG, 2128

SO Number:

@

Vendor Vat No.4180211080

Triceps Number:

@Tel: 0128097400

Tel: 0102265000

Document Date: 20.03.2025

@Fax: 0860407999

Contact: MR JORDI BORRUT

Document Time: 15:54:07

[@Page: 1 of 2

[@Order Number 3901854659

Printed On 20.03.2025 at 16:11:24

[@RGR No 5816324577

[@Courier Name NON COURIER

@Vendor Document Numbers 918059888

@ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF.	ADVICE
	ARTICLE	NO.							UOM
@329544			EA				231		
@AMSTEL/WINDHOEK GREEN CRATE 12			RB						
@175743			EA				2,772		
@AMSTEL/WINDHOEK EMPTY BOTTLE 660ML									
@394073	60869		CRT	12	231	231	231		
@WINDHOEK LAGER 12 QUART CRT RB 660ML									
@329544			EA				1,925		
@AMSTEL/WINDHOEK GREEN CRATE 12			RB						
@175743			EA				23,100		
@AMSTEL/WINDHOEK EMPTY BOTTLE 660ML									
@404683			CRT	12	2,387	1,925	1,925	1,925	
@AMSTEL LAGER 12 QUART CRT RB 660ML									

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 [@M M M M A A K K R R O O  
 [@M M M A AA A K K R R R R O O  
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Page: 2 of 2

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ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE 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

NAME SIGNATURE

Receiver : AMNGUNI AMNGUNI

Validator : AMNGUNI

Driver : ENEOBES NATHI

ID number : 8102155302082

Vehicle Reg : JBS413FS

- 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

2025-03-20