



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

64100269
68292

REPRINT	Curr. ZAR	TAX INVOICE	918059895
TAX INVOICE	PAGE 1 OF 1	DATE	20.03.2025
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	41268268	FAX	+27(0)1021
SHIPMENT NO.	2532912	CUSTOMER NO.	29212
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901853052

SOLD TO	DELIVER TO
Masstores (Pty) Ltd t/a Makro SA Makro Strubensvalley M15L P. Bag 4 Sunninghill 2157	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 011671837

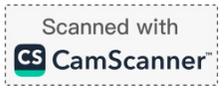
DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000343724
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RETURN CODE	Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70336 4085904	2156 28	CRT PC	AMSTEL RB Crate 12x660ml ZA zab1 Pallet Rental Wood 1200x1000mm CHEP	169.56 0.00	169.56 0.00	20.88 0.00	7.89- 0.00	27.38 0.00	209.93 0.00	452622.40 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		10967.14					
						VAT Total		62414.00					

Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other Gross Weight: 28502 Kg
Bottle Deposit Total: 45017.28 TOTAL: 478507.34

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 ZAR4008.53 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		ACCOUNT PAYMENT RECEIVED
12X750 ml or	-			DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						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	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		spuel d o		20/03/2025



LR SEDIBENG SEAL REGISTER



Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JBG 387 FS	JBK 035 FS	JBK 036 FS	64100269
No of Seals	Received by Driver	Seal Number	
1		000 2441793	
2		000 2441794	
3		000 2441795	
4		000 2441796	
5		000 2441797	
6		000 2441798	
7		000 2441799	
8		000 2441800	
9		000 2441801	
10		000 2441802	
11		000 2441803	
12		000 2441804	
13		000 2441805	
14		000 2441806	
15		000 2441807	
16		000 2441808	

Date: 20/03/25	Time: 10:26	Depot quality check on dented/leaking stock (damage) NONE
Exit Weight: 53640	Total pallets loaded: 28	Transporter quality check on dented/leaking stock (damage) -
Driver Name & Surname: SIMON MADUNA	Security Name & surname: MOTUNG	Does the Trailer have cables, clean deck and ready for loading: YES
Driver Signature: 	Security Signature: 	Liquor Runners Representative Name & Surname: THOMAS MOTUNG
		Liquor Runners Representative Signature:

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

M15L - Strubens Valley Liquor Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

Christiaan de Wet Rd

PO BOX 6146

DOCUMENT NUMBER: 502832722

Roodepoort, 1735

RIVONIA, GAUTENG, 2128

SO Number:

e

Vendor Vat No. 4180211080

Triceps Number:

Tel: 0860302999

Tel: 0102265000

Document Date: 20.03.2025

Fax: 0860402999

Contact: MR JORDI BORRUT

Document Time: 12:55:47

[@Page: 1 of 1

[@Order Number 3901853052

Printed On 20.03.2025 at 14:32:13

[@RGR No 5816323937

[@Courier Name NON COURIER

[@Vendor Document Numbers 918059895

VENDOR									ADVICE
ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
	329544	EA	1				2,156		
	AMSTEL/WINDHOEK GREEN CRATE 12 RB 660ML								
	175743	EA	1				25,872		
	AMSTEL/WINDHOEK EMPTY BOTTLE 660ML								
	404683	CRT	12	2,156	2,156	2,156	2,156		
	AMSTEL LAGER 12 QUART CRT RB 660ML								

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

NAME SIGNATURE

Receiver : ANDWAND

Validator : ANDWAND

Driver : MADUNA SIMON

ID number : 8410285739085

Vehicle Reg : JBK035FS

- 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