



HEINEKEN Beverages
 Reg No: 2003/026165/07 Val No: 41802/1080
 Sentleng Brewery
 PO Box X03
 KLIPRIVER
 1871

HEINEKEN Beverages (South Africa) (Pty) Ltd
 NLA Reg No: RG0003175
 b4105417
 684444

SOLD TO
 Masstores (Pty) Ltd Via Makro SA
 Makro Centurion M09L
 P. Bag 4
 Sunninghill
 2157

DELIVER TO
 Makro Centurion M09L
 2 Bloukrans Street
 Centurion
 0157

Liq License Owner
 Mobile 0844700304 Masstores (Pty) Ltd Via Makro
 Telephone 0126733755 License Number
 GAU203235C

REPRINT	Curr_ZAR	TAX INVOICE	918063706
TAX INVOICE	PAGE 1 OF 1	DATE	24.03.2025
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	41271280	FAX	+27(0)1021
SHIPMENT NO.	2533962	CUSTOMER NO.	13584
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901856380
ORDER MESSAGE	SALES ORDER NO.		1000345474

DELIVERY INSTRUCTIONS Customer to confirm DD-17.03.25-LF

RETURN CODE	QUANTITY Cases	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	2156	CRT	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	7.89-	27.38	209.93	452622.40
			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							
						Trade Discount							
						VAT Total							
							6036.80						
							10967.14						
							62414.00						

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

CPATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets			
Crate 6x1 SLZ 2L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		Terms: Pmt 15 Days fm Stmt 30 Days 1% Settlement discount of ZAR4008.53 may be deducted for timeous payment.
5X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		(Calculation excl: bottle deposits, crate deposits and dry goods VAT incl.)
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		CONDITIONS OF SALE
12x6.5ml HMK	4085928	660 ml/750 ml	4085918	DK 20L HMK	4085919		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x7.5ml Green	4000010	RB 660 ml	4086953	DK 30L HMK	4085920		
12x7.5ml or	-			DK 50L HMK	4085921		
1 Lit HMK/Crate	4015031						
12x6.5ml HMK	4085945						
12x6.5ml HMK	4085925						

COMPANY REP./DRIVER _____ **CUSTOMER SIGNATURE** _____

CUSTOMER NAME IN PRINT _____ **CUSTOMER ID** _____

DATE 24/03/2025

MOCKETS!

CHEP

A Brambles Company

Transfer OUT**4252627275**

From: 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	References: Reference: 41271280 Other Reference: 390185680	Dates : Shipment Date: 23/03/2025 Effective Date: 23/03/2025 Capture Date: 23/03/2025
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Transporter: Own Transport	Vehicle Reg No: HML478FS
Shipped To: CHEP Global ID: 2700004070 Address: Makro Centurion Verwoerdburg Bellingham Street HIGHVELD EXT 2 1946 SOUTH AFRICA Tel: 0126733800 Fax: 0126651120	Notes(Hand Written): Created by: Djantji Voyokazi :- pp-djantjvo patricia@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

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

19 FAX: 0860405999

Fax: 01092265000
Contact: Mr. JOPPT ROBERT

21 Vendor Document Numbers 918063706

22 Order Number 2901856380

23 Order No 5816928396

24 Counter Name NON COMPUTER

VENDOR	ARTICLE	PACK	QTY	UNIT	PRICE	TOTAL
FA			1			
FA			1			

31 AMSTFI/WINDHOK GRFFN CRAFF 12 PB 660MI. 12 2,150 2,150

32 AMSTFI/WINDHOK FMPTV BOTPLE 660MI. CRT 12 2,150 2,150

33 AMSTFI IAGFR 12 QUART CRT PB 660MI.

34 This document serves as the final proof of delivery. Penalties for this order will be NAME SIGNATURE

35 Receiver : KMOKOFN

36 Validator : KMOKOFN *Koko*

37 Driver : RAMOHIOKONF MOEKFTSI

38 ID number : 8509295697082

39 Vehicle Reg : HMLA78FS

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Notes

RamohioKonf

8509295697082

4/14/47655

071 093 7709



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of 1
dated on 24.03.2025 at 11:58:13

Document Date: 24.03.2025
Document Time: 08:59:11

Receipts Number:
DOCUMENT NUMBER: 502833991
SO Number:

MADEPO / A Division of Mastellone (Div.) Ltd.

Order No. 1991/06805/07
 Alt. Order No. 190019155

1300001 - Contention Liquor Store
 1402 Blomkrans Street
 150 Contention 0157

1601: 0660305000
 1701: 0660405000

1801: 0660305000
 1901: 0660405000

2001: 0660305000
 2101: 0660405000

2201: 0660305000
 2301: 0660405000

2401: 0660305000
 2501: 0660405000

2601: 0660305000
 2701: 0660405000

2801: 0660305000
 2901: 0660405000

3001: 0660305000
 3101: 0660405000

3201: 0660305000
 3301: 0660405000

3401: 0660305000
 3501: 0660405000

3601: 0660305000
 3701: 0660405000

3801: 0660305000
 3901: 0660405000

4001: 0660305000
 4101: 0660405000

4201: 0660305000
 4301: 0660405000

4401: 0660305000
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4601: 0660305000
 4701: 0660405000

4801: 0660305000
 4901: 0660405000

5001: 0660305000
 5101: 0660405000

5201: 0660305000
 5301: 0660405000

5401: 0660305000
 5501: 0660405000

5601: 0660305000
 5701: 0660405000

5801: 0660305000
 5901: 0660405000

6001: 0660305000
 6101: 0660405000

Vendor: 19901 PEPPERWY PERUVIERS SA (PVT)

PO BOX 4148

PIYOMIA GAVIPEPE 2199

Vendor Val. No. 1160211080

Prod. 0109265000

Contact: MR COPPE 00000000

Vendor Number: 3901858380

Vendor No: 5016996300

Company Name: NON COMPTE

Vendor Agreement Number: 918063706

Vendor Name: NON COMPTE

Vendor Address: NON COMPTE

Vendor City: NON COMPTE

Vendor State: NON COMPTE

Vendor Zip: NON COMPTE

Vendor Country: NON COMPTE

Vendor Currency: NON COMPTE

Vendor Tax: NON COMPTE

Vendor Status: NON COMPTE

Vendor Type: NON COMPTE

Vendor Code: NON COMPTE

Vendor ID: NON COMPTE

Vendor Ref: NON COMPTE

Vendor Desc: NON COMPTE

Vendor Note: NON COMPTE

Vendor Remark: NON COMPTE

YENDOR	ARTICLE	NO	HOW	PACK	QTY	UNIT	PRICE	TOTAL	DISC	AMOUNT
FA		1					2.156	2.156		2.156
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