

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No 2003/26165/07 Val No 4180211080
 NLA Reg No R00003175

HEINEKEN 650ML
 GREEN 650ML
 LAGER

Clayville Mega DC
 169 Porcelain Road
 Oifantsfontein
 1666

REPRINT	Curr. ZAR	TAX INVOICE	918064742
TAX INVOICE	PAGE 1 OF 1	DATE	25 03 2025
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	41276617	FAX	0448016920
SHIPMENT NO.	2536306	CUSTOMER NO.	54086
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direct	CUST. REF.	3901856386
ORDER MESSAGE	Customer to confirm DD-19 03 25-LF		
DELIVER TO	Makro Silver Lakes M17L Cnr Hans Strydom & Benderman Blvd Silver Lakes Six Fountains Ext 5 Mobile 0054 License Number 0128097501LA 11962 Masstores (Pty) Ltd Va Makro Telephone 0128097501LA 11962		
DELIVER TO	Makro Silver Lakes M17L Cnr Hans Strydom & Benderman Blvd Silver Lakes Six Fountains Ext 5 Mobile 0054 License Number 0128097501LA 11962 Masstores (Pty) Ltd Va Makro Telephone 0128097501LA 11962		

RETURN QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	Excl Vat&Dep	Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
1078	70322	1716	CRT	HEINEKEN RB Crate 12x65cl ZA	221.74	221.74	20.88	9.45	34.98	268.15	289058.12	
375	42550	375	CS	Hunters Dry 12x650ml CR	233.17	233.17	20.88	2.80	37.69	288.94	95349.38	
308	70385	308	CRT	Savanna Dry 2x650ml NRB Tray	254.42	254.42	0.00	8.51	36.89	282.80	106048.47	
10	4023385	10	PC	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	8.61	30.90	236.89	72961.09	
18	4085904	18	PC	Pallet Rental Wood 1200x1000mm CHEP	242.00	242.00	0.00	0.00	36.30	278.30	2783.00	
1716			Piece	Crate Deposit: Beer & Cider	10.44	10.44	0.00	0.00	0.00	12.01	20602.30	
				Deduction Totals:	5611.05							
				Direct Delivery Incentive	11346.23							
				Trade Discount	76539.44							
				VAT Total								

Total Units: 705 Cases 28 Pieces 0 Packs 1386 Other
 Gross Weight: 30906 Kg
 Bottle Deposit Total: 35830.08
 TOTAL: 586802.36

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIE (SPW)	4000000	2.0 Lit	4000017	Divider Boards	4000094		
Crate 12x660 ml	4085928	1.5 Lit	4000018	Pallets			
6x2 Lit	4000002	1.0 Lit Round	4000018	CHEP Pallet	4085904		
15x1 Lit RIND	4000003	750 ml	4023385	4Way 1.0x1.2m	4023385		
12x750 ml or	4000010	660 ml	4018870	Other Pallets	4000028		
12x660ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750 ml or	4000010	RB 650 ml	4085920	DK 30L HNK	4085920		
1 Lit NucCrate	4015031		4085921	DK 50L HNK			
12x660ml HNK	4085945						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				05/03/2025

Terms: Pmt 15 Days fm Stmt 30 Days 1%
 Settlement discount of ZAR5222.11 may be deducted for
 timeous payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods
 VAT incl.)
 ACCOUNT PAYMENT RECEIVED
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages South
 Africa (Pty) Ltd Standard Terms and Conditions.
 Refer www.heinekenbeverages.co.za

REPRINT TAX INVOICE 918064742
 DATE 25 03 2025
 TAX INVOICE
 PAGE 1 OF 1

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CHEP

A Brambles Company

Transfer OUT**4252636891**

From: CHEP Global ID: 1000176548 Address : Heineken Beverages Clayville 169 Porcelaine road, Clayville Culverwell Park OLIFANTSFONTEIN 1668 SOUTH AFRICA Tel: +27824564593 Fax:	References: Reference: 1000345736 Other Reference: 41276617	Dates : Shipment Date: 25/03/2025 Effective Date: 25/03/2025 Capture Date: 25/03/2025
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Transporter: Own Transport	Vehicle Reg No: HWL522FS
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Shipped To: 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	Notes(Hand Written): Unique #: 41276617, Customer PO: 3901856386, Delivery #: 41276617, INFO: 0002536306, Order #: 1000345736, Shipper ref #: 0041276617
	Created by: Mthembu Moses :- pp-mthembmo lindiwe@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	18
Total	18

Shipper's Signature 	Received By 	Driver Name SIMON
Date Received 25/03/25	Receiver's Signature and Date 25/03/25	Driver's Signature

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MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

TL - Silver Lakes Liquor Store

Bendeman Blvd

Pretoria, 0081

Tel: 0123097400

Fax: 0860407999

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

PO BOX 6146

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDI BORRUT

PROOF OF DELIVERY

DOCUMENT NUMBER: 5028345983

SO Number:

Triceps Number:

Document Date: 25.03.2025

Document Time: 10:44:47

Printed On 25.03.2025 at 11:48:09

Page: 2 of 2

Order Number: 3901856386

RRG No: 5816329748

Courier Name: NON COURIER

Vendor Document Numbers: 918064742

Vendor Name: AMNGUNI

TELEM LUNGA: 8705285442089

Vehicle Reg: HML5222FS

Signature: *[Handwritten Signature]*

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9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

ADVISE

DIFF REASON

CODE

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FINAL QTY

INVOICE QTY

ORDER QTY

PACK SIZE

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ARTICLE NO.

YENDOR

ARTICLE

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WANDU SILVER LAKES RECEIVING DEPARTMENT

2025-03-25

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RIVONIA, GAUTENG, 2128
Vendor Vat No. 4180211080
Tel: 0102265000
Contact: MR JORDI BORRUT
[O Order Number 3901856386
[O GR No 5876329748
[O Courier Name NON COURIER

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SO Number:
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Document Date: 25.03.2025
Document Time: 10:44:47
[O Page: 1 of 2
Printed On 25.03.2025 at 11:48:09

Vendor Document Numbers 918064742

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
4023385	EA	1	10	10	10	10		
EDFSTELL 4 WAY PALLET 1.0X1.2	CS	12	375	375	375	375		
SAMANNA DRY NRB 500ML	EA	1				330		
EDFSTELL HUNTERS DG 660ML EMPTY CRATE	EA	1				3,960		
EDFSTELL EMPTY CIDERS RB 660ML	CRT	12	330	330	330	330		
HUNTERS DRY RB CRT 660ML	EA	1				308		
SAMSTEL/WINDHOEK GREEN CRATE 12 RB 660ML	EA	1				3,696		
SAMSTEL/WINDHOEK EMPTY BOTTLE 660ML	CRT	12	308	308	308	308		
WINDHOEK LAGER 12 QUART CRT RB 660ML	EA	1				12,936		
HUNTERKEN 650ML EMPTY BOTTLE	EA	1				1,078		
HUNTERKEN 650ML EMPTY CRATE	CS	12	1,078	1,078	1,078	1,078		
WINDHOEK LAGER 650ML RB								

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Masstores (Pty) Ltd t/a Makro