

HEINEKEN Beverages

Reg No. 2003026165907 Val No. 4180211080
 Sedibeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

HEINEKEN Beverages (South Africa) (Pty) Ltd
 NLA Reg No. RG0003175

TO: Silver Lakes M17L
 Deliver TO: Makro Silver Lakes M17L
 Cnr Hans Strydom & Bendeeman Blvd
 Six Fountains Ext 5
 Silver Lakes
 0054
 Mobile Telephone 0128097500/011962

REPRINT	Curr. ZAR	TAX INVOICE	918070553
TAX INVOICE	PAGE 1 OF 1	DATE	28.03.2025
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	41278862	FAX	+27(0)1021
SHIPMENT NO.	2537272	CUSTOMER NO.	54086
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901856385

ORDER MESSAGE: Customer to confirm DD-19.03.25-LF
 ORDER MESSAGE: 64123100
 SALES ORDER NO. 1000345735

QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
70336		1694	CRT	AMSTEL RB Crate 12x660ml ZA zabl	169.56	169.56	20.88	7.89-	27.38	209.93	355631.89
70386		462	CRT	WINDHOEK Draught RB Crate 12x660ml ZA	202.14	202.14	20.88	8.86-	32.12	246.28	113780.98
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	0.00		1.57	12.01	25884.93
				Deduction Totals:							
				Direct Delivery Incentive							6036.80
				Trade Discount							11418.70
				VAT Total							64604.06
Gross Weight: 28225 Kg											
Bottle Deposit Total: 45017.28											
TOTAL: 495297.80											

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	2.0 Lt	4000016	Divider Boards	4000094		Terms: Pmt 15 Days fm Stmt 30 Days 1% Settlement discount of ZAR4176.43 may be deducted for timeous payment. (Calculation excl: bottle deposits, crate deposits and dry goods VAT incl.) CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4058356	1.5 Lt	4000017	Pallets			
4072225	1.0 Lt Round	4000018	CHEP Pallet	4085904		
4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
4000003	660 ml	4018870	Other Pallets	4000028		
4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
			DK 50L HNK	4085921		
4015031						
4085945						
4085925						

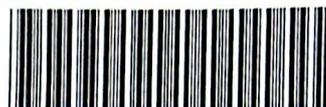
Shadwick

98-03-25

CHEP

A Brambles Company

Transfer OUT



4252666654

From:	References:	Dates :
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	Reference: 41278862 Other Reference: 3901856385	Shipment Date: 27/03/2025 Effective Date: 27/03/2025 Capture Date: 28/03/2025

Transporter: Own Transport	Vehicle Reg No: HML470FS
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): 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 ISAAC
Date Received 27/03/2025	Receiver's Signature and Date 28/03/2025	Driver's Signature

