



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No 2003/0251659/07 Vat No 4180211080 N/A Reg No RQ0003175

Sediberg Brewery
 PO Box X03
 KLIPPRIVER
 1871

SOLD TO
 Masstores (Pty) Ltd t/a Makro SA
 Makro Carnival City M26L
 PO Box P/BAG X4
 Brakpan
 2157

DELIVER TO
 Makro Carnival City M26L
 Cnr Rangsview & Heidelberg Roads
 Dalpark Ext 19
 Brakpan
 1541

Liq License Owner
 Masstores (Pty) Ltd
 License Number
 Telephone 0860021033/18600002468

DELIVERY INSTRUCTIONS

ORDER MESSAGE

6448012

SALES ORDER NO.

57709659

TOTAL VAT

5

| RETURN CODE | QUANTITY | MATERIAL NO | QUANTITY | UNIT | DESCRIPTION |
|-------------|----------|-------------|----------|------|-------------------------------------|
| Cases | Boys | 4023385 | 2 | PC | Pal HNK Bev 4-Way 1000x1200 |
| | | 4085945 | 2772 | PC | Crate Own Generic 12x660ml Dark Grn |
| | | 4085904 | 34 | PC | Pallet Rental Wood 1200x1000mm CHEP |
| | | 4085918 | 33264 | PC | RB Empty GENERIC |
| | | | | | VAT Total |

| LIST PRICE | UNIT PRICE | BOTTLE DEPOSIT | DISCOUNT | VAT | NETT PRICE | TOTAL VAT |
|------------|------------|----------------|----------|-------|------------|-----------|
| 242.00 | 242.00 | 0.00 | 0.00 | 36.30 | 278.30 | 5 |
| 10.44 | 10.44 | 0.00 | 0.00 | 1.57 | 12.01 | 332 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1.74 | 1.74 | 0.00 | 0.00 | 0.26 | 2.00 | 665 |
| | | | | | 13095.46 | |

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21209 KG

TOTAL: 1003

Bottle Deposit Total: 0.00

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY |
|-------------------|----------|---------------|----------|---------------|----------|
| 4/5 L BB (SFV) | 4000000 | 2.0 Ltr | 4000016 | Dunder Boards | 4000094 |
| Crate 12x660 ml | 4085945 | 1.5 Ltr | 4000017 | Pallets | |
| Crate 6x7 5L/2.0L | 4072225 | 1.0 Ltr Round | 4000018 | CHEP Pallet | 4085904 |
| 6/2 Ltr | 4000002 | 750 ml | 4000020 | AWay 1.0x1.2m | 4023385 |
| 1/2 Ltr 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 | 4085953 | DK 30L HNK | 4085920 |
| 1 Ltr NUT/BEE | 4015031 | | | DK 50L HNK | 4085921 |

| BARCODE | ACCOUNT PAYMENT RECEIVED | CASH | CHEQUE | ACCOUNT | OTHER | DISCOUNT MESSAGE | CONDITIONS OF SALE |
|---------|--------------------------|------|--------|---------|-------|---------------------------------------|--|
| | | | | | | Terms: Pmt 15 Days fm Stmt 30 Days 1% | All transactions are subject to the Heineken Beverages Sol |

Palace

Dans

06/04/25

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MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07

SUNNINGHILL
Vat No. 4300119155
M26L - Carnival Liquor Store
16 Beechwood Street
Brakpan, 1541

Tel: 0860304999
Fax:

Courier Name NON-COURIER
Distributor Req. No. - Unconditional

Drup

AFC TAX INVOICE (RETURN NOTE)

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
PO BOX 6146
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4180211080
Tel: 0102265060
Contact: MR JORDI BORRUT

AFC 71.
6931026320
NCL-883 LL
350301220685
YIKEN
2157
SO Number: 5028406225
Tricodes Number:
Document Date: 05-04-2025
Document Time: 14:47:40
Page: 1 of 2
Return Order NO: 4402417188

Waybill No

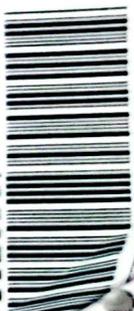
| ARTICLE NUMBER | ARTICLE DESCRIPTION | ARTICLE NO | ARTICLE NO | VENDOR RETURN QTY | UOM | PACK SIZE | COST (EXCL) | UNIT COST (EXCL) | TOTAL |
|----------------|---|---------------|---------------|-------------------|-----|-----------|-------------|------------------|-------|
| 325744 | AMSTEL/WINDHOEK GREEN CRATE 12 RB 660ML | 6009166316404 | 6009166316404 | 2.695.00 | EA | 1 | 10.44 | 28.135.80 | 15 |
| 175744 | STRONGBOW EMPTY CRATE (GREY) 12 RB | 6001505116164 | 6001505116164 | 77.00 | EA | 1 | 10.44 | 803.88 | 15 |
| 175743 | AMSTEL/WINDHOEK EMPTY BOTTLE 660ML | 6001505116177 | 6001505116177 | 33264.00 | EA | 1 | 1.74 | 57.879.36 | 15 |
| 1586065 | DISTELL 4 WAY PALLET 1.0X1.2 | 6001108051431 | 4023385 | 2.00 | EA | 1 | 242.00 | 484.00 | 15 |

27321



Transfer OUT

A Brambles Company



4252732196

1306065

| | | |
|--|--|---|
| From: CHEP Global ID: 101030611 Address : Makro Carnival 16 Beechwood Street DALEPARK EXT 19 0000 SOUTH AFRICA Tel: Fax: | References: Reference: 0115923209 Other Reference: AMOS | Dates : Shipment Date: 05/04/2025 Effective Date: 05/04/2025 Capture Date: 05/04/2025 |
| Transporter: Own Transport | Vehicle Reg No: WHT883FS | |
| Shipped To: CHEP Global ID: 101032817 Address: ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000 | Notes(Hand Written): 5028406225 | |
| Equipment 1-B1210A-1200x1000 Block Pallet | Created by: Mokoena Amos :- pp-mokoenam mongadi.mokoena@makro.co.za | Quantity 34 34 |
| Total | | 34 |
| <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="text-align: center;">Makro Carnival GATE CONTROL</p> <p>Registration No: _____</p> <p>Time In: _____</p> <p>Time Out: _____</p> </div> | | |
| Shipper's Signature | Received By | Driver Name Hezekiel |
| Date Received | Receiver's Signature and Date | Driver's Signature <i>Mokoena</i> |