

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/025165/07 Val No: 4180211080 NLA Reg No: RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Ollifantfontein
 1666

DELIVER TO
 Makro Silver Lakes M17L
 Cnr Hans Strydom & Bendorman Blvd
 Six Fountains Ext 5
 Silver Lakes
 0054
 Mobile
 Telephone 0128097508/11962

REPRINT	Curr. ZAR	TAX INVOICE	918083810
TAX INVOICE	PAGE 1 OF 1	DATE	08.04.2025
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	41291770	FAX	0448016920
SHIPMENT NO.	2543733	CUSTOMER NO.	54086
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901865175

64154794

SALES ORDER NO. 1000361390

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	71456		270	TRY	HEINEKEN Can Tray 4x(6x500ml) ZA	370.75	370.75	0.00	13.27-	53.62	411.10	110996.76
	70407		84	CS	HEINEKEN Silver NRB Case 4(6x330ml) ZA	307.97	307.97	0.00	2.15-	45.87	351.69	29542.21
	70406		84	CS	SOL NRB Case 4(6x330ml) Ba ZA	278.23	278.23	0.00	2.15-	41.41	317.49	26699.33
	42550		825	CS	Savanna Dry 2x6x500ml NRB Tray	254.42	254.42	0.00	8.51-	36.89	282.80	233306.63
	32699		490	CS	Savanna Dry 4x(6x330ml) NRB Tray	356.80	356.80	0.00	12.85-	51.59	395.54	193813.57
	70432		63	TRY	WINDHOEK Draught NRB Tray	342.14	342.14	0.00	2.15-	51.00	390.99	24632.28
	71463		180	TRY	WINDHOEK Lager Can Tray 4(6x500ml) ZA	342.14	342.14	0.00	2.15-	51.00	390.99	70377.93
	70323		189	TRY	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	342.14	342.14	0.00	2.15-	51.00	390.99	73896.83
	4023385		18	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5009.40
	4085904		11	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Deduction Totals:					4697.75		
					Direct Delivery Incentive					13495.45		
					Trade Discount							
					VAT Total					100205.86		
					Material(s) temporarily out of stock, please re-order							
					*HEINEKEN Can Tray 4x6x440ml ZA Y24 * Items out of stock on original Sales Order							

Total Units: 1483 Cases 29 Pieces 0 Packs 702 Other
 Gross Weight: 28321 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 768244.94

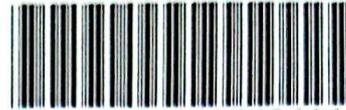
RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
475 L BIE (SF-W)	4000000	2.0 Ltr	4000016	Divider Boards	4000094		Terms: Deal 30 days from statement 1% Settlement discount of ZAR7632.36 may be deducted for timely payment.
Case 12x650 ml	4058386	1.5 Ltr	4000017	Pallets			(Calculation excl: bottle deposits, crate deposits and dry goods VAT incl.)
Case 6x1 5L/2.0L	4072225	1.0 Ltr Round	4000018	CHEP Pallet	4085904		CONDITIONS OF SALE
6x2 Ltr	4000002	750 ml	4000020	4Way 1 OX1 2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16x1 Ltr RND	4000003	660 ml	4018870	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
12x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12x750 ml G	4015031			DK 50L HNK	4085921		
1 Ltr N/O/Rate	4085945						
12x650ml HNK	4085945						
12x650ml HNK	4085925						

COMPANY REP./DRIVER: *Thobane*
 CUSTOMER SIGNATURE: _____
 CUSTOMER NAME IN PRINT: _____
 CUSTOMER ID: _____
 DATE: *08/04/25*

CHEP

A Brambles Company

Transfer OUT



4252748414

From:	References:	Dates :
CHEP Global ID: 1000176548 Address : Heineken Beverages Clayville 169 Porcelaine road, Clayville Culverwell Park OLIFANTSFONTEIN 1668 SOUTH AFRICA Tel: +27824564593 Fax:	Reference: 1000361390 Other Reference: 41291770	Shipment Date: 08/04/2025 Effective Date: 08/04/2025 Capture Date: 08/04/2025

Transporter: Own Transport **Vehicle Reg No:** JBK097FS

Shipped To:	Notes(Hand Written):
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	Created by: Sambo Tinyiko :- pp-sambot julia@rsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	11
Total	11

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

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

MAKHO - A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M17 - Silver Lakes Liquor Store

14 Bendeman Blvd

Pretoria, 0081

Tel: 0128097400

Fax: 0860407999

PROOF OF DELIVERY

Vendor: 12991 HEINEKEN-BEVERAGES SA (PTY

PO BOX 6146

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDI BORRUT

DOCUMENT NUMBER: 5023417547

SO Number:

Triceps Number:

Document Date: 08.04.2025

Document Time: 10:01:16

Page: 1 of 2

Printed On 08.04.2025 at 12:31:48

Order Number 3901865175

Order No 5816355180

Courier Name NON-COURIER

Vendor Document Numbers 918033810

ARTICLE NO.	VENDOR	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850003810	65799	CS	24	189	189	189	189		
WINDHOEK LAGER NRB 440ML									
392159	60887	CS	24	63	63	63	63		
WINDHOEK DRAUGHT NRB 440ML									
1586065	4023385	EA	1	18	18	18	18		
DISTELL 4 WAY PALLET I-0X1.2									
321962	64659	CS	24	90	84	84	84		
SOL MEXICAN BEER NRB 330ML									
850018971	71463	CS	24	190	180	180	180		
WINDHOEK LAGER CAN 500ML									
1502358	32699	CS	24	500	490	490	490		
SAVANNA DRY NRB 330ML									
457063		CS	24	85	84	84	84		
HEINEKEN SILVER NRB 330ML									
850018860	71456	CS	24	280	270	270	270		
HEINEKEN BEER CAN 500ML									
91990	42550	CS	12	826	825	825	825		
AVANNA DRY NRB 500ML									

MAKHO (Pty) Ltd Va Makro SA
Silver Lakes M17
Clayville
169 Forc
Oifantsfor
1666

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[@MAKRO / A Division of Masstores (Pty) Ltd.
 [CReg. No. 1991/06805/07
 [Cvat No. 4300119155
 [M17L - Silver Lakes Liquor Store
 [C14 Bendeman Blvd
 [CPretoria , 0081
 [C
 [CTel: 0128097400
 [CFax: 0860407999

PROOF OF DELIVERY

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
 PO BOX 6146
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4180211080
 Tel: 0102265000
 Contact: MR JORDI BORRUT

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[@Page: 2 of 2

[COrder Number 3901865175
 [CGR No 5816355180
 [CCourier Name NON COURIER

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[CVendor Document Numbers 918083810

ARTICLE NO.	VENDOR ARTICLE UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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[CThis document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME	SIGNATURE
[CReceiver : ANNGUNI AMNGUNI	
[CValidator : NTM THEM	
[CDriver : MOTAUNG THABANGA	
[CID number : 8804185902084	
[CVehicle Reg : JBK097PS	

- 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

MAKRO SILVER LAKES
 RECEIVING
 DEPARTMENT
 2025-04-07