



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 VAT No: 4180211080
 Clayville Mega DC
 169 Porcelain Road
 Ollifantsfontein
 1666

HEINEKEN Beverages (South Africa) (Pty) Ltd
 NIA Reg No: R30003175
 64158482
 69616

SOLD TO
 Masstores (Pty) Ltd t/a 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 t/a Makro
 Telephone 0126733755
 GAU203235C

TAX INVOICE		Curr: ZAR	TAX INVOICE	918087569
VAT REG NO.		4300119155	DATE	10.04.2025
DELIVERY NO.	41295073	TELEPHONE		
SHIPMENT NO.	2544644	FAX	0448016920	
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	13584	
DELIVERY DAY	Inter-Co/Plan/Direc	TAX CLASS	Duty Paid	
		CUST. REF.	3901868769	
		SALES ORDER NO.	1000366382	

RETURN CODE	QUANTITY Cases	BOIS	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	35429			65	CS	Bernini Blush 4x(6x275ml)NRB RPull Tray		279.97	279.97	0.00	2.15-	41.67	319.49	20767.05
	35426			65	CS	Bernini Class 4x(6x275ml)NRB RPull Tray		279.97	279.97	0.00	2.15-	41.67	319.49	20767.05
	70322			1540	CRT	HEINEKEN RB Crate 12x65cl ZA		221.74	221.74	20.88	2.80-	35.97	275.79	424721.21
	35079			60	CS	Hunters Dry 4x(6x330ml)NRB Tray		309.88	309.88	0.00	2.15-	46.16	353.89	21233.37
	48330			66	CS	Hunters Gold 12x660ml Crt		233.17	233.17	20.88	2.80-	37.69	288.94	19069.87
	35087			60	CS	Hunters Gold 4x(6x330ml)NRB Tray		309.88	309.88	0.00	2.15-	46.16	353.89	21233.37
	70432			126	TRY	WINDHOEK Draught NRB Tray		342.14	342.14	0.00	2.15-	51.00	390.99	49264.55
	4023385			5	PC	4(6x440ml) ZA		242.00	242.00	0.00	0.00	36.30	278.30	1391.50
	4085904			22	PC	Pal HNK Bev 4-Way 1000x1200		0.00	0.00	0.00	0.00	0.00	0.00	0.00
				1606	Piece	Pallet Rental Wood 1200x1000mm CHEP						1.57	12.01	19281.64
						Crate Deposit: Beer & Cider			10.44					
						Deduction Totals:								
						Direct Delivery Incentive							5305.20	
						VAT Total							77964.73	

Total Units: 316 Cases 27 Pieces 0 Packs 1666 Other
 Gross Weight: 30094 Kg
 Bottle Deposit Total: 33533.28
TOTAL: 597729.61

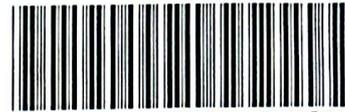
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Dunder Boards	4000094		Terms: Deal 30 days from statement 1% Settlement discount of ZAR5384.93 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x650 ml	4056398	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	4Way 1 0X1.2m	4023385		
6X2 Lit	4000002	750 ml	4000020	Other Pallets	4000028		
16X1 Lit RND	4000003	660 ml	4018870	DK 20L HNK	4085919		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 30L HNK	4085920		
12x750ml Green	4000010	RB 650 ml	4086953	DK 50L HNK	4085921		
12x750 ml or							
1 Lit NuCrate	4015031						
12x650ml HNK	4085945						
12x650ml HNK	4085925						

COMPANY REP./DRIVER: *P. M. M.*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: *[Blank]*
 CUSTOMER ID: *[Blank]*
 DATE: 10/04/2025



Transfer OUT

A Brambles Company



4252767785

From: CHEP Global ID: 1000176548 Address : Heineken Beverages Clayville 169 Porcelaine road, Clayville Culverwell Park OLIFANTSFONTEIN 1668 SOUTH AFRICA Tel: +27824564593 Fax:	References: Reference: 1000366382 Other Reference: 41295073	Dates : Shipment Date: 10/04/2025 Effective Date: 10/04/2025 Capture Date: 10/04/2025
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Transporter: Own Transport **Vehicle Reg No:** JBJ050FS

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): Order #: 1000366382, Customer PO: 3901868769, Unique #: 41295073, Delivery #: 41295073, Shipper ref #: 0041295073, INFO: 0002544644
	Created by: Mthembu Moses :- pp-mthembmo lindiwe@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	22
Total	22

Shipper's Signature 	Received By Remember	Driver Name MTHEMBENI
Date Received 10-04-2025	Receiver's Signature and Date 	Driver's Signature

DOCUMENT NUMBER: 50284318925
SO Number:

Triceps Number:

Document Date: 10.04.2025

Document Time: 10:33:00

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610001A, (ATTN: 9129
Vendor Val No. 4180211080

Tel: 0102265000

Fax: 0860405000

Handwritten: F-ops (Contact: MD TOPDT HQPHIT

Vendor Number 3001268769

Order No. 5810560415

Company Name: NON COLLETT

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Vendor Document Numbers 918087569

VENDOR

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