



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Sedibeng Brewery
 PO Box X03
 KLIPPRIVIER
 1871

64164021
 69545

| | | | |
|----------------------------|------------------|-----------------|-------------|
| Curr. ZAR | | TAX INVOICE | 806435406 |
| ** COPY TAX CREDIT NOTE ** | | PAGE 1 | DATE |
| DATE | | 08.04.2025 | |
| VAT REG NO. | 4300119155 | TELEPHONE | + 27(0)1021 |
| DELIVERY NO. | 86833860 | FAX | + 27(0)1021 |
| SHIPMENT NO. | | CUSTOMER NO. | 54086 |
| DELIVERY MODE | Primary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | DIRECT | CUST. REF. | 86833258 |
| ORDER MESSAGE | | SALES ORDER NO. | 67712065 |

| | |
|--|--|
| SOLD TO | DELIVER TO |
| Masstores (Pty) Ltd t/a Makro SA Makro Silver Lakes M17L P. Bag 4 Sunninghill 2157 | Makro Silver Lakes M17L Cnr Hans Strydom & Benderman Blvd Six Fountains Ext 5 Silver Lakes 0054 Liq License Owner Masstores (Pty) Ltd t/a Makro License Number 11962 Mobile Telephone 0128097502 |

| | |
|------------------------------|----------------------|
| DELIVERY INSTRUCTIONS | ORDER MESSAGE |
|------------------------------|----------------------|

| RETURN CODE | QUANTITY | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION | LIST PRICE | UNIT PRICE | BOTTLE DEPOSIT | DISCOUNT | VAT | NETT PRICE | TOTAL VALUE |
|-------------|----------|--------------|----------|------|--|--------------|--------------|----------------|----------|-------|------------|-------------|
| | Cases | | | | | Excl.Val&Dep | Excl.Val&Dep | | | | | Incl.Val |
| | | 4023385 | 84 | PC | Pal HNK Bev 4-Way 1000x1200 | 242.00 | 242.00 | 0.00 | 0.00 | 36.30 | 278.30 | 23377.20 |
| | | 4085945 | 1155 | PC | Crate Own Generic 12x660ml Dark Grn | 10.44 | 10.44 | 0.00 | 0.00 | 1.57 | 12.01 | 13866.93 |
| | | 4085928 | 1155 | PC | Crate Own HEINEKEN 12x650 RB | 10.44 | 10.44 | 0.00 | 0.00 | 1.57 | 12.01 | 13866.93 |
| | | 4085904 | 30 | PC | Pallet Rental Wood 1200x1000mm CHEP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 4085918 | 13860 | PC | RB Empty GENERIC | 1.74 | 1.74 | 0.00 | 0.00 | 0.26 | 2.00 | 27733.86 |
| | | 4086953 | 13860 | PC | RB Own Green HEINEKEN 650ml K2-02 Emb PO | 1.74 | 1.74 | 0.00 | 0.00 | 0.26 | 2.00 | 27733.86 |
| | | | | | VAT Total | | 13901.58 | | | | | |

Total Units: 0 Cases 30144 Pieces 0 Packs 0 Other Gross Weight: 20672 Kg
 Bottle Deposit Total: 0.00 TOTAL: 106578.78

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | DISCOUNT MESSAGE |
|-------------------|----------|---------------|----------|----------------|----------|---------------------------------------|
| CRATE CODE | | | | | | |
| 4X5 L BIB (SFW) | 4000000 | 2.0 Lit | 4000016 | Divider Boards | 4000094 | Terms: Pmt 15 Days fm Stmt 30 Days 1% |
| Crate 12x660 ml | 4058358 | 1.5 Lit | 4000017 | Pallets | | |
| Crate 6x1.5L/2.0L | 4072225 | 1.0 Lit Round | 4000018 | CHEP Pallet | 4085904 | |
| 6X2 Lit | 4000002 | 750 ml | 4000020 | 4Way 1.0X1.2m | 4023385 | |
| 16X1 Lit 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 | 4086953 | DK 30L HNK | 4085920 | |
| 12X750 ml or | - | | | DK 50L HNK | 4085921 | |
| 1 Lit NuCrate | 4015031 | | | | | |
| 12x660ml HNK | 4085945 | | | | | |
| 12x660ml HNK | 4085925 | | | | | |

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|--------------------------|--------|---------|--|--|--|
| ACCOUNT PAYMENT RECEIVED | | | CONDITIONS OF SALE | | |
| CASH | CHEQUE | ACCOUNT | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za | | |
| OTHER | | | | | |

| | | | | |
|---------------------|--------------------|------------------------|-------------|------------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
| Ndu du 20 | | LR | | 08-04-2025 |

TRANSFER HIRE ADVICE NOTE 423 0203842

0030048

Location Name: Makro Silver - Lakes MIP

Sending Location Details: Makro Silver Lakes

Effective Transfer Date: 08 05 2025

Registration Number / Truck Number: JBK 097 FS

Driver's Name: Trabang Mofaug

Receiving Location Account Number: 0101032817

Receiving Location Name: Heineken Sediberg.

Receiving Location Details: Heineken Sediberg.

Receipt Date: 08 05 2025

Checked By Name: Obakeng Setheko

Checked Signature: O-Setheko

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Reference Number 1: 5022418229
Reference Number 2:
Reference Number 3: 4402417222

Reference Description:
Reference Description:
Reference Description:

| Equipment Code | Quantity | Equipment Description |
|----------------|----------|-----------------------|
| | 30 | Blue Curl pallets |
| | | |
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| Equipment Code | Quantity | Equipment Description |
|----------------|----------|-----------------------|
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CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

Instructions
 in the current Standard
 appearance has been
 provided.

THAN notes are
 provided.
 in the current Standard
 appearance has been
 provided.

OMAKRO / A Division of Masstores (Pty) Ltd.
 PRIVATE BAG X4
 Lehes, No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

@2157

Vendor: 42991 HEINEREN BEVERAGES SA (PTY)
 PO BOX 6/46
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4180211080
 Tel: 01022265000
 Contact: MR JORDI BOHPUT

DOCUMENT NUMBER: 50284182298
 SO Number:
 Trieps Number:
 Document Date: 08.04.2025
 Document Time: 13:21:42

@Courier Name NON COURIER
 @Distributor Reg. No. - Unconditional

'Waybill No'

@Page: 1 of 2

Return Order NO: 4402417882

| ARTICLE NO | ARTICLE DESCRIPTION | ARTICLE NO | RETURN QTY | UNIT | PRICE | TOTAL |
|--------------|------------------------------|------------|------------|------|--------|-----------|
| 600108094285 | HEINEREN 650ML EMPTY CHAPE | 13860.00 | EA | 1 | 10.44 | 13.860.00 |
| 600108106650 | HEINEREN 650ML EMPTY BOTTLE | 13860.00 | EA | 1 | 1.74 | 24.116.40 |
| 600108051491 | DISTELL 4 WAY PALLET 1.0X1.2 | 402385 | EA | 1 | 242.00 | 20.328.00 |

DRK097FS

64164021

86833258

MARKO / A Division of Masstores (Pty) Ltd.
Private Bag X4
Pretoria, 0081

TAX INVOICE (RETURN NOTE)

102157

Vendor: 12991 HEINIKEN BEVERAGES SA (PT)
PO BOX 6146
RIVONIA, GAUTENG, 2128
Vendor Vat No-4180211080
Tel: 0102265000
Contact: MR JORDI BORRUT

DOCUMENT NUMBER: 5028418229
SO Number:
Receipts Number:
Document Date: 08.04.2025
Document Time: 13:21:42

Return Order NO: 4402417882

Supplier Name NON COUNTER
Distributor Reg. No. - Unconditional

| ARTICLE NUMBER | BARCODE | ARTICLE DESCRIPTION | SERIAL NUMBER | ARTICLE NO | RETURN QTY | UNIT | PRICE | COST (EXCL) | TAX |
|------------------------------|---------|---------------------|---------------|------------|------------|------|-------|-------------|-----|
| TOTAL COST (INCL) 108,578.73 | | | | | | | | | |

RECONDITIONS OF RETURN: Please supply us with our TAX CHEQUE as soon as possible

RETURN CLEER Name: OBSEITHA Signature: [Signature]

CHECKED BY: THAWANG MOJALUNG

LEI NUMBER: 8804185902084 SEAL NO:

Thanking You
86833258
DRK097FS