



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07, Vat No. 4180211080

NLA Reg No. RG0003175

Clayville Mega DC
169 Porcelain Road
Olifantsfontein
1666

64166060
69686

920

REPRINT	Curr. ZAR	TAX INVOICE	918087794
TAX INVOICE	PAGE 1 OF 1	DATE	11 04 2025
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	41298311	FAX	0448016920
SHIPMENT NO.	2545901	CUSTOMER NO	54086
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901870388
		SALES ORDER NO.	1000370566

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 SA License Number 01280975001A 11962 Mobile Telephone 01280975001A 11962

DELIVERY INSTRUCTIONS	Customer to confirm delivery CJ 07.04.2025	ORDER MESSAGE	
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RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			71456	270	TRY	HEINEKEN Can Tray 4x(6x500ml) ZA	370.75	370.75	0.00	13.27-	53.62	411.10	110996.76
			70391	420	TRY	HEINEKEN NRB Tray 4(6x330ml) ZA	307.97	307.97	0.00	2.15-	45.87	351.69	147711.06
			70407	168	CS	HEINEKEN Silver NRB Case 4(6x330ml) ZA	307.97	307.97	0.00	2.15-	45.87	351.69	59084.42
			70406	84	CS	SOL NRB Case 4(6x330ml) Ba ZA	278.23	278.23	0.00	2.15-	41.41	317.49	26669.33
			32699	490	CS	Savanna Dry 4x(6x330ml)NRB Tray	356.80	356.80	0.00	12.85-	51.59	395.54	193813.56
			70432	315	TRY	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	342.14	342.14	0.00	2.15-	51.00	390.99	123161.38
			71463	270	TRY	WINDHOEK Lager Can Tray 4(6x500ml) ZA	342.14	342.14	0.00	2.15-	51.00	390.99	105566.90
			70323	315	TRY	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	342.14	342.14	0.00	2.15-	51.00	390.99	123161.38
			4023385	7	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	1948.10
			4085904	24	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						Deduction Totals:							
						Direct Delivery Incentive							5013.80
						Trade Discount							8248.04
						VAT Total							116362.55
						MOEKETSJI							850929 5697 082
						H&W 920FS							

Total Units: 742 Cases 31 Pieces 0 Packs 1590 Other Gross Weight: 33303 Kg
Bottle Deposit Total: 0.00 TOTAL: 892112.89

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L Btl (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Pmt 15 Days fm Stmt 30 Days 1% Settlement discount of ZAR8901.64 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x650 ml	4085958	1.5 Lit	4000017	Pallets			
Crate for 6x330 ml	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6x2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
16x1 Lit HNK	4000003	660 ml	4018870	Other Pallets	4000028		
12x500ml HNK	4085928	650 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 HnkCrate	4015031						
12x500ml HNK	4085941						
12x500ml HNK	4085921						

COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
MOEKETSJI	[Signature]	ATDUE		11/04/25

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 [M M M A AA A K K R R R R O O
 [M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M17L - Silver Lakes Liquor Store

[@14 Bendeman Blvd

[@Pretoria, 0081

[@

[@Tel: 0128097400

[@Fax: 0860407999

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

PO BOX 6146

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDI BORRUT

DOCUMENT NUMBER: 50284389

SO Number:

Triceps Number:

Document Date: 11.04.2025

Document Time: 13:23:05

[@Page: 2 of 2

Printed On 11.04.2025 at 13:45:02

[@Order Number 3901870388

[@RGR No 5816363977

[@Courier Name NON COURIER

[@Vendor Document Numbers 918087794

VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
AMNGUNI	AMNGUNI								

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

[@Receiver :AMNGUNI AMNGUNI

[@Validator :AMNGUNI

[@Driver :RAMOHLOKAME MOEKETSI

[@ID number :8509295697082

[@Vehicle Reg :HXW920FS

- 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



PROOF OF DELIVERY

HEINEKEN / A DIVISION OF MASSTORES (PTY) LTD.

Reg. No. 1991/06805/07

Vat No. 430019155

HEINEKEN - Silver Lakes Liquor Store

1414 Bendeman Blvd

Pretoria . 0081

Tel: 0128097400

Fax: 0860407999

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OM M M AA K K R R R R O O
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VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
1 @E15886065	EA	1	34	7	7	7		
2 @E850018860	CS	24	270	270	270	270		
3 @EHEINENEN BEER CAN 500ML	CS	24	315	315	315	315		
4 @E850003810	CS	24	315	315	315	315		
5 @EWINNDHOEK LAGER NRB 440ML	CS	24	270	270	270	270		
6 @EWINNDHOEK LAGER CAN 500ML	CS	24	315	315	315	315		
7 @E392159	CS	24	315	315	315	315		
8 @EWINNDHOEK DRAUGHT NRB 440ML	CS	24	84	84	84	84		
9 @E321962	CS	24	84	84	84	84		
10 @ESOL MEXICAN BEER NRB 330ML	CS	24	420	420	420	420		
11 @E913419	CS	24	168	168	168	168		
12 @EHEINENEN NRB 330ML	CS	24	168	168	168	168		
13 @E457063	CS	24	490	490	490	490		
14 @EHEINENEN SILVER NRB 330ML	CS	24	168	168	168	168		
15 @E1502352	CS	24	490	490	490	490		
16 @ESAVANNA DRY NRB 330ML	CS	24	490	490	490	490		