

HEINEKEN
Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Val No: 4180211090
NLA Reg No: RG0003175

Sediberg Brewery
PO Box X03
KLIPRIVER
1871

64168858
69690

DELIVER TO
Makro Centurion MO9L
2 Bloukrans Street
Centurion
0157
Liq License Owner
Mobile 0844700304 Massores (Pty) Ltd v/a Makro
Telephone 0126733735 License Number
GAU203235C

REPRINT	Curr. ZAR	TAX INVOICE	918088390
TAX INVOICE	PAGE 1 OF 1	DATE	10.04.2025
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	41300299	FAX	+27(0)1021
SHIPMENT NO.	2546433	CUSTOMER NO.	13524
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901873806
ORDER MESSAGE	SALES ORDER NO.		1000373262

QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Boxes					Excl. Vat&Dep	Excl. Vat&Dep					incl. Vat
70336		2156	CRT	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	2.80-	28.15	215.79	465234.61
4085904		28	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
				Deduction Totals:							
				Direct Delivery Incentive					6036.80		
				VAT Total					64059.07		

NS: 0 Cases 28 Pieces 0 Packs 2156 Other
Gross Weight: 28502 Kg
Bottle Deposit Total: 45017.28
TOTAL: 491119.55

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000006	2.0 Lit	4000016	Divder Boards	4000094		Terms: Pmt 15 Days fm Stmt 30 Days 1% Settlement discount of ZAR4134.65 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4056356	1.5 Lit	4000017	Pallets:			
4072225	1.0 Lit Round	4000018	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
4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
4000003	660 ml	4018670	Other Pallets	4000028		
4065928	660 ml/750 ml	4085918	DK 20L HMK	4085919		
4000010	KB 650 ml	4086953	DK 30L HMK	4085920		
4015031			DK 50L HMK	4085921		
4085945						
4085925						

COMPANY REP./DRIVER: *[Signature]* CUSTOMER SIGNATURE: _____
CUSTOMER NAME IN PRINT: _____ CUSTOMER ID: _____ DATE: 11/04/25

[@M M M A A K K R R P P P O O
 [@M M M A A K K R R P P P O O
 [@M M A A K K R R P P P O O

[@MAKRO / A Division of Masstores (Pty) Ltd.
 [Reg. No. 1991/06805/07
 [Val No. 4300119155
 [4091 - Centurion Liquor Store
 [2 Bloukrans Street
 [Centurion . 0157
 [Tel: 0860305999
 [Fax: 0860405999

PROOF OF DELIVERY

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
 PO BOX 6146
 ELTONIA, GAUTENG, 2129
 Vendor Vat No. 4180211080
 Tel: 0102265000
 Contact: MR JODDI ROBBIT

DOCUMENT NUMBER: 502844027
 SO Number:
 Triceps Number:
 Document Date: 11.04.2025
 Document Time: 17:25:30

[@Order Number 3901873806
 [ORCR No 5816364369
 [Courier Name NON COURIER

[@Page: 1 of 1
 Printed On 11.04.2025 at 18:41:28

[@Vendor Document Numbers 918088390

[@ARTICLE NO.	VENDOR ARTICLE NO.	PACK UOM	ORDER SIZE	QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
0329544		FA	1				2,156		
AMSTEL/WINDHOEK GREEN CRATE 12 RB 660ML									
175743		FA	1				25,872		
AMSTEL/WINDHOEK EMPTY BOTTLE 660ML									
404683		CRT	12	2,156	2,156	2,156	2,156		
AMSTEL LAGER 12 QUART CRT RB 660ML									

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

[@Receiver	: SRAKGAJ								
[@Validator	: LMAIFKA	<i>Lee</i>	<i>Thulebona</i>						
[@Driver	: XABA THULFONA								
[@ID number	: 9310116087085								
[@Vehicle Reg	: JBR904FS								

7310116087085
 70B904FS
 0630237485
J

- 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