

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Vat No: 418021108/2
 NLA Reg No: RG0003175
 Sedibeng Brewery
 PO Box X03
 KILPRIVIER
 1871

OLD TO
 Masstores (Pty) Ltd: Makro SA
 Makro Aliberton M24L
 P Bag 4
 Sunninghill
 2157

DELIVER TO
 Makro Aliberton M24L
 Off Heidelberg Road
 Makro Complex, Newmarket
 Aliberton
 1449

Liq License Owner
 Masstores (Pty) Ltd
 License Number
 Telephone 0860008998/0012118

REPRINT	Curr ZAR	TAX INVOICE	918092216
TAX INVOICE	PAGE 1 OF 1	DATE	14 04 2025
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	41301021	FAX	+27(0)1021
SHIPMENT NO.	2547318	CUSTOMER NO	86443
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901873833
ORDER MESSAGE	64176447	SALES ORDER NO.	1000374328

RETURN CODE	QUANTITY Cases	Bois	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
			70336	770	CRT	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	2.80-	28.15	215.79	169155.22
			71456	540	TRY	HEINEKEN Can Tray 4x(6x500ml) ZA	370.75	370.75	0.00	13.27-	53.62	411.10	221993.53
			70322	924	CRT	HEINEKEN RB Crate 12x650ml ZA	221.74	221.74	20.88	2.80-	35.97	275.79	254832.73
			4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				1694	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	20338.16
Deduction Totals:													
Direct Delivery Incentive												5904.20	
Trade Discount												6006.15	
VAT Total												86519.95	
Total Units													
0 Cases													
26 Pieces													
0 Packs													
2234 Other													
Gross Weight: 29253 Kg													
Bottle Deposit Total: 35370.72													
TOTAL:													663319.64

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L Btl (SF/W)	4000000	2.0 Ltr	4000016	Divide Boards	4000094		Terms: Pmt 15 Days fm Stmt 30 Days 1% Settlement discount of ZAR5023.06 may be deducted for timely payment.
Crate 12x660 ml	4085904	1.5 Ltr	4000017	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 6x1 5/12 Oz	4072225	1.0 Ltr Round	4000018	CHEP Pallet	4023385		CONDITIONS OF SALE
6x2 Ltr	4000002	750 ml	4023385	4Way 1.0X1.2m	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x1 Ltr Round	4000002	660 ml	4018870	Other Pallets	4085919		
12x650ml HMK	4085928	660 ml/750 ml	4085918	DK 20L HMK	4085920		
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HMK	4085921		
12x750 ml cv	4019031			DK 50L HMK			
1 Ltr NALC/arie	4085945						
12x650ml HMK	4085945						
12x650ml HMK	4085928						

COMPANY REP./DRIVER: *CPH/SETHU*

CUSTOMER SIGNATURE: *S. RABALA*

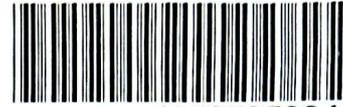
CUSTOMER NAME IN PRINT: _____

CUSTOMER ID: _____

DATE: *14/04/2025*



Transfer OUT



4252795334

A Brambles Company

From: CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	References: Reference: 41301021 Other Reference: 3901873833	Dates : Shipment Date: 13/04/2025 Effective Date: 13/04/2025 Capture Date: 13/04/2025
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Transporter: Own Transport	Vehicle Reg No: HWL802FS
Shipped To: CHEP Global ID: 100794156 Address: Makro Alberton Cnr Heidelberg & Ascot Road Private Bag X4 ALBERTON 1452 SOUTH AFRICA Tel: 105937241 Fax: 0860008992	Notes(Hand Written): Created by: Ntombela Hlengiwe :- pp-ntombeh Patricia@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

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

M M M M A A K K R R R R O O
 M M M M A A K K R R R R O O
 M M M M A A K K R R R R O O
 M M M M A A K K R R R R O O

PROOF OF DELIVERY
 Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
 PO BOX 6146
 RIVONIA, GAUTENG, 2128
 Vendor Vat No: 4180211000
 Tel: 0102265000
 Contact: MR JORDI BORRUT

Order Number 3901873033
 RGR No 5816365438
 Courier Name NON-COURIER
 Document Date: 14.04.2025
 Document Time: 07:58:44
 Page: 1 of 2
 Printed On 14.04.2025 at 11:21:19

Vendor Document Numbers 918092716
 Vendor Article No. UOM PACK SIZE ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIFF QTY REASON CODE
 441368 EA 1 HEINEKEN 650ML EMPTY BOTTLE 1 924 924 11,008
 428589 EA 1 HEINEKEN 650ML EMPTY CRATE 1 924 924
 464973 CS 12 HEINEKEN LAGER 650ML RB 12 924 924
 329544 EA 1 AMSTEL/WINDHOEK GREEN CRATE 12 RB 660ML 1 770
 175743 EA 1 AMSTEL/WINDHOEK EMPTY BOTTLE 660ML 1 240
 404683 CRT 12 AMSTEL LAGER 12 QUART CRT RB 660ML 12 770 770
 850018860 CS 24 HEINEKEN BEER CAN 500ML 24 540 540

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SOLD TO
 Masstores (Pty) Ltd t/a M
 • Alberton M24L