

INEKEN
Beverages

Reg No: 2003/026165/07 Val No: 4180211080
Sedibeng Brewery
PO Box X03
KLIPRIVER
1871

HEINEKEN Beverages (South Africa) (Pty) Ltd
NLA Reg. No: RG0003175

69611

18285

DELIVER TO
Makro Crown Mines M04L
Cnr Main Reef & Hanover Streets
Selby Ext 24
Crown Mines
2092
Liq License Owner
Massstores (Pty) Ltd via Makro
License Number
Telephone 0113091006/101413C
Mobile

REPRINT	Curr. ZAR	TAX INVOICE	918087984
TAX INVOICE	PAGE 1 OF 1	DATE	11.04.2025
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	41301338	FAX	+27(0)1021
SHIPMENT NO.	2547361	CUSTOMER NO.	13552
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Col/Plant/Direc	CUST. REF.	3901873793

QUANTITY: 70336, 71456, 70322, 4085904
MATERIAL NO.: 1078, 180, 924, 28
UNIT: CRT, TRY, CRT, PC
DESCRIPTION: AMSTEL RB Crate 12x660ml ZA zab1, HEINEKEN Can Tray 4x(6x500ml) ZA, HEINEKEN RB Crate 12x65d ZA, Pallet Rental Wood 1200x1000mm CHEP
Crate Deposit: Beer & Cider
Deduction Totals:
Direct Delivery Incentive: 5992.60
Trade Discount: 2002.05
VAT Total: 76367.46

64176454

QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Boles					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
70336		1078	CRT	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	2.80-	28.15	215.79	232617.31
71456		180	TRY	HEINEKEN Can Tray 4x(6x500ml) ZA	370.75	370.75	0.00	13.27-	53.62	411.10	73997.84
70322		924	CRT	HEINEKEN RB Crate 12x65d 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
		2002	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	24036.01
Deduction Totals:											
Direct Delivery Incentive											
Trade Discount											
VAT Total											
											24036.01

Units: 0 Cases 28 Pieces 0 Packs 2182 Other
Gross Weight: 28752 Kg
Bottle Deposit Total: 41801.76
TOTAL: 585483.89

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4000000	2.0 Lit	4000016	Dwyder Boards	4000094		Terms: Pmt 15 Days fm Stmt 30 Days 1% Settlement discount of ZAR5133.76 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4058358	1.5 Lit	4000017	Pallets:				
4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904			
4000002	750 ml	4000020	4Way 1.0X1.2m	4023385			
4000003	660 ml	4018870	Other Pallets	4000028			
4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919			
4000010	RB 650 ml	4088953	DK 30L HNK	4085920			
4015031			DK 50L HNK	4085921			
4085945							
4085925							

COMPANY REP/DRIVER: *Stoepkule*
CUSTOMER SIGNATURE: _____
CUSTOMER NAME IN PRINT: _____
CUSTOMER ID: _____
DATE: 11/04/24

CHEP

A Brambles Company

Transfer OUT

4252782464

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: 3901873793 Other Reference: 41301338	Dates : Shipment Date: 11/04/2025 Effective Date: 11/04/2025 Capture Date: 11/04/2025
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Transporter: Own Transport	Vehicle Reg No: JBD352FS
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Shipped To: CHEP Global ID: 2700006399 Address: Makro Crown Mines Corner of Main and Hanover Street Private Bag X904 SELBY 2001 SOUTH AFRICA Tel: 0113091000 Fax: 0118371634	Notes(Hand Written): Created by: Phoku Prudence :- pp-phokup clifford@lrsa.co.za
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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

MAKRO CROWN MINES

Shipper's Signature <i>pp-phokup</i>	Received By <i>UAS</i>	Driver Name SBONGOKHULE
Date Received <i>11-04-2025</i>	Receiver's Signature and Date <i>[Signature] 11-04-25</i>	Driver's Signature <i>[Signature]</i>

[@M M M A A K K R R R R O O
 [@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.
 [@Reg. No. 1991/06805/07
 [@Vat No. 4300119155
 [@M04L - Crown Mines Liquor Store
 [@1 Hanover St
 [@Johannesburg , 2001
 [e
 [@Tel: 0113091000
 [@Fax: 0118371634

PROOF OF DELIVERY

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
 PO BOX 6146
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4180211080
 Tel: 0102265000
 Contact: MR JORDI BORRUT

DOCUMENT NUMBER: 5028440148
 SO Number:
 Triceps Number:
 Document Date: 11.04.2025
 Document Time: 15:24:17

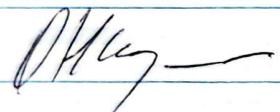
[@Page: 2 of 2
 Printed On 11.04.2025 at 15:45:12

[@Order Number 3901873793
 [@RGR No 5816364281
 [@Courier Name NON-COURIER

[@Vendor Document Numbers 918087984

ARTICLE NO.	VENDOR UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME	SIGNATURE
@Receiver : DHLONWA	DHLONWA 
@Validator : DHLONWA	
@Driver : MBATHA SBONGOKUHLE	

- 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

@ID number : 9111156049088
 @Vehicle Reg : JBD352FS

