

**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No: 2003/026155/07 Vat No: 419211080 N/A Reg No: R33003175  
 Sechieng Brewery  
 PO Box X03  
 KLIPIVIER  
 1871

**64176460**

** TAX INVOICE **		Curr. ZAR	TAX INVOICE	<b>918092323</b>
PAGE 1 OF 1		DATE	14/04/2025	
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021	
DELIVERY NO.	41300286	FAX	+27(0)1021	
SHIPMENT NO.	2547322	CUSTOMER NO.	13569	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901873791	

**SOLD TO**  
 Masstores (Pty) Ltd t/a Makro SA  
 Makro Germiston M01L  
 P. Bag 4  
 Sunninghill  
 2157

**DELIVER TO**  
 Makro Germiston M01L  
 16 Herman Street, Meadowdale  
 Germiston  
 1401

Liq License Owner  
 Masstores (Pty) Ltd t/a Makro SA  
 13569  
 Telephone 01137203183  
 GIB6000003119

**DELIVERY INSTRUCTIONS**

**ORDER MESSAGE**  
 64176460

**SALES ORDER NO.** 1000373589

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
			70322		2156	CRT	221.74	221.74	20.88	2.80-	35.97	275.79	594609.70
			4085904		28	PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					2156	Piece		10.44			1.57	12.01	25884.94
Deduction Totals: Direct Delivery Incentive								6036.80					
VAT Total								80934.08					
Crate Deposit: Beer & Cider													
HEINEKEN RB Crate 12x65cl ZA													
Pallet Rental Wood 1200x1000mm CHEP													
Gross Weight: 28502 Kg													
Bottle Deposit Total: 45017.28													
<b>TOTAL:</b>													<b>620494.64</b>

Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other

PARTS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
425 L Btl (SFN)	4000000	2.0 Lit	4000016	Divide Boards	4000094		Terms: Pmt 15 Days fm Stmt 30 Days 1% Settlement discount of ZAR5428.40 may be deducted for timely payment.
Crate 12x650 ml	4088586	1.5 Lit	4000017	Pallets:	4085904		(Calculation excl: bottle deposits, crate deposits and dry goods VAT incl.)
Crate 6x1.5L 2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
6x7 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
15x7 Lit RANC	4000003	660 ml	4018870	Other Pallets	4085919		
12x650ml HMK	4085826	660 ml/750 ml	4085818	DK 20L HMK	4085920		
12x1950ml Green	4000010	RB 650 ml	4085953	DK 30L HMK	4085920		
12x1950ml Cl	--		--	DK 50L HMK	4085921		
1 Lit N/A/Cl/886	4015031						
12x650ml HMK	4085945						
12x650ml HMK	4085925						

**ACCOUNT PAYMENT RECEIVED**

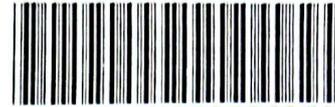
CASH	CHEQUE	ACCOUNT	OTHER
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**CONDITIONS OF SALE**  
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

**COMPANY REP./DRIVER** [Signature]  
**CUSTOMER SIGNATURE** [Signature]  
**CUSTOMER NAME IN PRINT** Nicholas  
**CUSTOMER ID**  
**DATE** 14.04.25



# Transfer OUT



4252795350

A Brambles Company

<b>From:</b> 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	<b>References:</b> Reference: 41300286 Other Reference: 3901873791	<b>Dates :</b> Shipment Date: 14/04/2025 Effective Date: 14/04/2025 Capture Date: 14/04/2025
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**Transporter:** Own Transport      **Vehicle Reg No:** JBD359FS

<b>Shipped To:</b> CHEP Global ID: 2700001895 Address: Makro Germiston 16 Herman Road PO Box 3132 GERMISTON 1401 SOUTH AFRICA Tel: 0113720300 Fax: 0114531664	<b>Notes(Hand Written):</b>          <b>Created by:</b> Motaung Fikile :- pp-motaunf clifford@lrsa.co.za
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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
<b>Total</b>	<b>28</b>

**makro Germiston  
Receiving Gate  
Check Pallets**

<b>Shipper's Signature</b> <i>Fikile</i>	<b>Received By</b> <i>L. TEBESE</i>	<b>Driver Name</b> PRINCE
<b>Date Received</b>	<b>Receiver's Signature and Date</b> <i>14/04/25 Fikile</i>	<b>Driver's Signature</b> <i>[Signature]</i>

PROOF OF DELIVERY

MANREQ / A Division of MassStores (Pty) Ltd.

REG. NO. 1991/06805/07

Vat No. 4300119195

MOtl - Gemiston Liquor Store

16 Herman Ross

Gemiston . 1614

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

Order Number: 3901873791  
 RGR No 5016365860  
 Courier Name: NON COURIER

DOCUMENT NUMBER: 3901873791  
 SO Number:  
 Invoice Number:  
 Document Date:  
 Document Time:  
 Page: 1 of 1  
 Printed On 14.07.2014 at 11:06:11

Vendor Document Numbers 918092323

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIH QTY	ADVICE REASON CODE
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44136L	HEINEKEN 650ML EMPTV BOTTLE	EA	1				25,872		
42850S	HEINEKEN 650ML EMPTV BOTTLE	EA	1				2,156		

46297Z	HEINEKEN LAGER 650ML RB	CS	12	2,156	2,156	2,156	2,156		
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This document serves as the final proof of delivery. Remittance for this order will be based on this document.

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAJOR 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

Signature:   
 JOHANNES PETER  
 ID NUMBER: 7902755344887  
 VEHICLE REG: 28004995

14.07.2014

1810 28 110

DOCUMENT NUMBER: 5028449653  
SO Number:

Triceps Number:

Document Date: 14.04.2025

Document Time: 09:15:06

Page: 1 of 1

Printed On 14.04.2025 at 11:26:15

ADVICE

Order Number 3901873791  
 RGR No 5816365860  
 Courier Name NON COURIER

Vendor Document Numbers 918092323

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY
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441368		EA	1				25,872
HEINEKEN 650ML EMPTY BOTTLE		EA	1				2,156

464973		CS	12	2,156	2,156		2,156
HEINEKEN LAGER 650ML RB							

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

Receiver : LMADUWH

Validator : LMADUWH

Driver : MOHAMMAD PETER  
 ID number : 7902255344087  
 Vehicle Reg : JBD359FS

Total :  
 CRATES  
 X5 L Bl  
 rate 12  
 rate 6x  
 X2 Lit  
 5X1 Lit  
 2x650ml  
 X750ml  
 X750 ml  
 1r NUC  
 2x660ml  
 2x660ml  
 60