

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

64176461

DELIVER TO
Makro Germiston M01L
16 Herman Street, Meadowdale
Germiston
1401
Liq License Owner
Masstores (Pty) Ltd t/a Makro SA
Telephone 0113720313
License Number
GLB6000003119

REPRINT	Curr. ZAR	TAX INVOICE	918092324
TAX INVOICE	PAGE 1 OF 1	DATE	14.04.2025
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	41300285	FAX	+27(0)1021
SHIPMENT NO.	2547354	CUSTOMER NO.	13569
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901873788
ORDER MESSAGE		SALES ORDER NO.	1000373582

64176461

DELIVERY INSTRUCTIONS

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	
			70336	231	CRT	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	2.80-	28.15	215.79	49846.56	
			71456	180	TRY	HEINEKEN Can Tray 4x(6x500ml) ZA	370.75	370.75	0.00	13.27-	53.62	411.10	73997.84	
			70322	1771	CRT	HEINEKEN RB Crate 12x65cl ZA	221.74	221.74	20.88	2.80-	35.97	275.79	488429.40	
			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	24036.02	
Deduction Totals:														
Direct Delivery Incentive							5992.60							
Trade Discount							2002.05							
VAT Total							82996.93							

MAKRO GERMISTON

DRIVER NAME: *lunga*

DRIVER SURNAME: *telano*

DRIVER ID NUMBER: *870528844200*

TRUCK REG NUMBER: *HWLS2288*

DRIVER CELL NUMBER: *073 1621605*

Total Units: 0 Cases 28 Pieces 0 Packs 2182 Other Gross Weight: 28752 Kg
Bottle Deposit Total: 41801.76 TOTAL: 636309.82

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
#X5 L BIB (SFW)	4000000	2,0 Lit	4000016	Divider Boards	4000094		Terms: Pmt 15 Days fm Stmt 30 Days 1% Settlement discount of ZAR5642.02 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x660 ml	4058358	1,5 Lit	4000017	Pallets:			
Crate 6x1,5L/2,0L	4072225	1,0 Lit Round	4000018	CHEP Pallet	4085904		ACCOUNT PAYMENT RECEIVED
#X2 Lit	4000002	750 ml	4000020	4Way 1,0X1,2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		CONDITIONS OF SALE
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
2X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
2X750 ml or Lit NuCrate	4015031			DK 50L HNK	4085921		
2x660ml HNK	4085945						
3x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>lunga</i>	<i>W. Telano</i>	<i>lunga</i>	<i>W. Telano</i>	<i>14/04/2025</i>

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MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155
 MDL - Germiston Liquor Store
 16 Herman Road
 Germiston, 1614
 Tel: 0860304999
 Fax: 0860404999

PROOF OF DELIVERY

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
 PO BOX 6146
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4180711080
 Tel: 011 402265000
 Contact: **W JORDI BORRUT**

DOCUMENT NUMBER: 5028451065
 SO Number:
 Triceps Number:
 Document Date: 14.04.2025
 Document Time: 12:02:34
 Page: 1 of 2

Order Number: 3901873788
 RGR No 5016366810
 Courier Name: NON COURIER
 Printed On 14.04.2025 at 13:34:35

Vendor Document Numbers 918092324

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
441368	HEINEKEN 650ML EMPTY BOTTLE	EA	1				21,252		
478509	HEINEKEN 650ML EMPTY CRATE	EA	1				1,771		
464973	HEINEKEN LAGER 650ML RB	CS	12	1,771	1,771	1,771	1,771		
329544	AMSTEL/WINDHOEK GREEN CRATE 12 RB 660ML	EA	1				231		
404683	AMSTEL/WINDHOEK EMPTY BOTTLE 660ML	EA	1				2,772		
850018860	AMSTEL LAGER 12 QUART CRT RB 660ML	CRT	12	231	231	231	231		
HEINEKEN BEER CAN 500ML	71456	CS	24	180	180	180	180		

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 PO Box
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