



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Val No: 4180211080
 NLA Reg No: RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPPRIVER
 1871

64176525
69791

SOLD TO
 Masstores (Pty) Ltd t/a Makro SA
 Makro Centuron M09L
 P. Bag 4
 Sunninghill
 2157

DELIVER TO
 Makro Centuron M09L
 2 Bloukrans Street
 Centuron
 0157
 Liq License Owner
 Mobile 0844700304 Masstores (Pty) Ltd t/a Makro
 Telephone 0126733755 License Number
 GAU203235C

Curr. ZAR		918092320	
TAX INVOICE		PAGE 1 OF 1	
VAT REG NO.	4300119155	DATE	14.04.2025
DELIVERY NO.	41300901	TELEPHONE	+27(0)1021
SHIPMENT NO.	2547360	FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	13584
DELIVERY DAY	Inter-Co./Plant/Direc	TAX CLASS	Duty Paid
		CUST. REF.	3901873807
		SALES ORDER NO.	1000373260

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		70336	4085904	2156	CRT	AMSTEL RB Crate 12x660ml ZA zab1		169.56	169.56	20.88	2.80-	28.15	215.79	465234.61
				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														
VAT Total														
								6036.80						
								64059.07						
Gross Weight: 28502 Kg Bottle Deposit Total: 45017.28 TOTAL: 491119.55														

Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4056356	1.5 Lit	4000017	Pallets:	4085904		Terms: Pmt 15 Days fm Stmt 30 Days 1% Settlement discount of ZAR4134.65 may be deducted for timeous payment.
Crate 6x1, 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		(Calculation excl: bottle deposits, crate deposits and dry goods VAT incl.)
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
12X750 ml or	-			DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						

COMPANY REP./DRIVER: *[Signature]* CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: *Kabelo* CUSTOMER ID: *[Blank]* DATE: *14/04/25*

CHEP

A Brambles Company

Transfer OUT**4252795335**

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: 41300901 Other Reference: 3901873807	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: HXW221FS
Shipped To: CHEP Global ID: 2700004070 Address: Makro Centurion Verwoerdburg Bellingham Street HIGHVELD EXT 2 1946 SOUTH AFRICA Tel: 0126733800 Fax: 0126651120	Notes(Hand Written): Created by: Motaung Fikile :- pp-motaunf clifford@lrsa.co.za

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

Shipper's Signature <i>fikile</i>	Received By	Driver Name LUCKY
Date Received	Receiver's Signature and Date	Driver's Signature <i>Michael</i>

DOCUMENT NUMBER: 5028452728

SO NUMBER:

Trainers Number:

Document Number: 14.04.2025

Document Number: 11:30:23

of 1
14.04.2025 at 15:56:16

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FORM NO 5816266827
Computer Name NON COLLECTR

Vendor Document Numbers 0190029290

VENDOR	
ARTICLE NO.	ARTICLE
NO.	ITEM SIZE QTY

33 20544 PA 1

34 MSTFT/WINDHOK GREEN CRATE 12 RR 660MI 1

36 75742 VA 1

37 MSTFT/WINDHOK EMPTY ROPPTIF 660MI 1

38 04688 CRT 12 2.156 2.156 2.1

40 MSTFT LACER 12 QUART CRT RR 660MI

41 This document serves as the final proof of delivery. Partial charges for this order
NAME SIGNATURE

44
45 Receiver: *KMOKOPN

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48 *Kabelo*

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*MONYENT MICHAEL

*8705045237084

*HXW221ES

Michael
WILSON
8705045237084
HXW221ES
8705045237084

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7 MAKRO / A Division of Masstorex (Pty) Ltd
 8 Reg. No. 1991/06805/07
 9 Val. No. 4300119155
 10 M091 - Centurion Liquor Store
 11 2 Bloukrantz Street
 12 Centurion, 0157
 13
 14 Tel: 0860305999
 15 Fax: 0860405999

Vendor: 12901 HEINEKEN BEVERAGES SA /PTY
 PO BOX 6148
 RIVONIA GAUTENG 2129
 Vendor Val No 4190211090
 Tel: 0102265000
 Contact: MR JORDI BORRIER

DOCUMENT NUMBER: 5028452738
 SO Number:
 Tricene Number:
 Document Date: 14.04.2025
 Document Time: 11:30:23

[Order Number: 3901973807
 [RCR No: 521636637
 [Carrier Name: NON COURIER
 [Page: 1 of 1
 Printed On 14.04.2025 at 15:56:16

Vendor Document Numbers: 018092320

ARTICLE	VENDOR ARTICLE NO.	PACK DOM	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
29544		EA		1			2.156		
MSTEL/WINDHOEK GREEN CRATE 12 RB 660ML		EA		1			25.972		
MSTEL/WINDHOEK EMPTY BOTTLE 660ML		CRT		12	2.156	2.156	2.156	2.156	
MSTEL LAGER 12 QUART CRT RB 660ML									

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

NAME	SIGNATURE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
Receiver: :KMOKOEN	<i>Kgobelo</i>	2 DAMAGED - RETURNED	8 INVOICED - NOT ORDERED-RETURNED
		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
Validator: :KMOKOEN		4 INVALID BARCODE - RETURNED	10 INCREASE
		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
Driver: :MONYENI MICHAEL		6 OVERSUPPLIED - RETURNED	
ID number: :8705045237084			
Vehicle Reg: :HYW221ES			

*Michael
 Mlonjeni
 8705045237084
 HYW 221 ES
 0877848505*