



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No: 2003/027465/07 Vat No: 4180211080  
 Sediberg Brewery  
 PO Box 103  
 KLIPDRIVER 1871

Nil & Reg No: RG0003175

64176661  
69872

**SOLD TO**  
 Masstores (Pty) Ltd t/a Makro SA  
 Makro Woodmead M10L  
 PO Box P BAG X4  
 Sunninghill  
 2157

**DELIVER TO**  
 Makro Woodmead M10L  
 860 Woodmead Drive, Ex 15  
 Woodmead  
 2191  
 Liq License Owner  
 Mobile 0834174596 Masstores (Pty) Ltd t/a Makro  
 Telephone 0112089115 License Number  
 GAU101679C

<b>**TAX INVOICE**</b>		Curr. ZAR	TAX INVOICE	<b>918093501</b>
PAGE 1 OF 1		DATE	15.04.2025	
VAT REG NO	4300119155	TELEPHONE	+27(0)1021	
DELIVERY NO.	41300460	FAX	+27(0)1021	
SHIPMENT NO	2547441	CUSTOMER NO.	13572	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4510298193	
ORDER MESSAGE		SALES ORDER NO.	1000374308	

**DELIVERY INSTRUCTIONS**  
 Dates amended as per customer's request TN

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	70336		539	CRT	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	2.80-	28.15	215.79	116308.66
	70322		1617	CRT	HEINEKEN RB Crate 12x65cl ZA	221.74	221.74	20.88	2.80-	35.97	275.79	445957.28
	4085904		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	25824.93
					Deduction Totals:							
					Direct Delivery Incentive					6036.80		
					VAT Total					76715.33		
					<b>TOTAL:</b>							<b>589150.87</b>

Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other  
 Gross Weight: 28502 Kg  
 Bottle Deposit Total: 45017.28

CREATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
425 L BIE SFW	4000000	2.0 Lit	4000016	D/under Boards	4000094	M10	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR5104.96 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
2486 12/660 ml	4085936	1.5 Lit	4000017	Pallets	4085904	Makro Woodmead	
Crate 6x1 5L/2.0L	4072226	1.0 Lit Round	4000018	CHEP Pallet	4023385	Discontinued	
6x2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
6x1 Lit RND	4000005	660 ml	4018270	Other Pallets	4000028		
12/650ml HNK	4065926	660 ml/750 ml	4065916	DK 20L HNK	4065919		
12/750ml Grer	4000010	660 ml/750 ml	4065923	DK 30L HNK	4065920		
12/750 ml U	4019031	660 ml	4065921	DK 50L HNK	4065921		
1 Lit MacDare	4065946						
12/650ml HNK	4065946						
12/650ml HNK	4065926						

COMPANY REP./DRIVER: **W/E ABRAM** CUSTOMER SIGNATURE: **DATE** CUSTOMER ID: **15/04/2025**

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



# Transfer OUT



4252804951

A Brambles Company

<b>From:</b>	<b>References:</b>	<b>Dates :</b>
<b>CHEP Global ID:</b> 101032817 <b>Address :</b> ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA <b>Tel:</b> +270102161000 <b>Fax:</b> +270102161022 (0)00 000 0000	<b>Reference:</b> 41300460 <b>Other Reference:</b> 4510298193	<b>Shipment Date:</b> 14/04/2025 <b>Effective Date:</b> 14/04/2025 <b>Capture Date:</b> 14/04/2025

**Transporter:** Own Transport      **Vehicle Reg No:** HWL803FS

<b>Shipped To:</b>	<b>Notes(Hand Written):</b>
<b>CHEP Global ID:</b> 2700005792 <b>Address:</b> Makro Woodmead Woodmead Ext 5 Waterval Crescent South SANDTON 2146 SOUTH AFRICA <b>Tel:</b> 0112089000 <b>Fax:</b> 0112089203	          <b>Created by:</b> Motaung Fikile :- pp-motaunf clifford@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
<b>Total</b>	<b>28</b>

<b>Shipper's Signature</b> <i>Fikile</i>	<b>Received By</b> <i>Ewani</i>	<b>Driver Name</b> PATRICK
<b>Date Received</b>	<b>Receiver's Signature and Date</b> <i>S 15/04/25</i>	<b>Driver's Signature</b> <i>[Signature]</i>

[M M M M A A A A K K K K R R R R O O]  
 [M M M M A A A A K K K K R R R R O O]  
 [M M M M A A A A K K K K R R R R O O]

PROOF OF DELIVERY

[@MAKRO / A Division of Masstores (Pty) Ltd.  
 [Reg. No. 1991/06805/07  
 [vat. No. 4300119155  
 [M101 - Woodhead Liquor Store  
 [4 Waterval Cres S  
 [Johannesburg ; 2191  
 [Tel: 0860301999  
 [Fax: 0860401999

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

DOCUMENT NUMBER: 502815733  
 SO Number:  
 Receipts Number:  
 Document Date: 15.04.2025  
 Document Time: 08:59:38

[@Order Number 4510298193  
 [RGR No 5816368261  
 [Courier Name NON COURIER  
 [Vendor Document Numbers 918093501  
 [Page: 2 of 2  
 Printed On 15.04.2025 at 13:07:48

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL.	FINAL.	DIF.	REASON	ADVICE
ARTICLE	ARTICLE	NO.	SIZE	QTY	QTY	QTY	QTY	QTY	CODE	

[@this document serves as the final proof of delivery. Remittance for this Order will be based on this Document

[@ NAME: SIGNATURE:  
 [Receiver : JIOW JIOW  
 [Validator : LKOPAAP  
 [Driver : NETHIRAJI ARRAM  
 [ID number : 7112215449089  
 [Vehicle Reg : HWL803FS

- 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