

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Val No 4180211080
NLA Reg No: RG0003175

Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

HEINEKEN
Beverages

SOLD TO

Makro Stores (Pty) Ltd t/a Makro SA
Makro Germiston M01L

F. Bag 4
Sunninghill
2157

DELIVER TO

Makro Germiston M01L
16 Herman Street, Meadowdale

Germiston
1401

Liq License Owner
Lid t/a Makro
Mobile 0823742918
Telephone 0113720313
GLB6000003119

DELIVERY MODE

Primary Delivery

DELIVERY DAY

Inter-Co/Plant/Direc

64176910

TAX INVOICE Curr. ZAR

TAX INVOICE PAGE 1 OF 1 DATE 15.04.2025

VAT REG NO. 4300119155

DELIVERY NO. 41300289

SHIPMENT NO. 2547468

TAX CLASS Primary Delivery

CUST. REF. 3901873790

SALES ORDER NO. 1000373580

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	Excl Vat&Dep	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	70322	4085904	2156	CRT	HEINEKEN RB Crate 12x65cl ZA	221.74	0.00	221.74	20.88	2.80	35.97	275.79	594609.70
			2156	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			2156	Piece	Crate Deposit: Beer & Cider	10.44	0.00	10.44			1.57	12.01	25884.94
					Deduction Totals:								
					Direct Delivery Incentive	6036.80							
					VAT Total	80934.08							

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	2.0 Lit	4000016	4000016	4000016	4000094	Terms: Payment 15 Days Form Stmt 1% Settlement discount of ZAR5428.40 may be deducted for (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4085904	1.5 Lit	4000017	4000017	4000017	4085904	
4072226	1.0 Lit Round	4000018	4000018	4000018	4085904	
4000003	15X1 Lit BND	4000020	4000020	4000020	4023385	
4085928	12X750m HNK	4018870	4018870	4018870	4000028	
4000010	12X750m Green	4085918	4085918	4085918	4085919	
4015031	1 Lit HNCRAE	4085920	4085920	4085920	4085921	
4085948	12X650m HNK	4085921	4085921	4085921	4085921	
4085925	12X650m HNK	4085925	4085925	4085925	4085925	

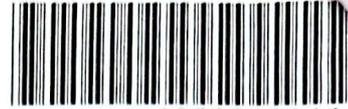
Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other
Gross Weight: 28502 Kg
Bottle Deposit Total: 45017.28
TOTAL: 620494.64

QUANTITY	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4X5 L BIB (SFW)	4000000	4000016	4000016	4000094	Terms: Payment 15 Days Form Stmt 1% Settlement discount of ZAR5428.40 may be deducted for (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4085904	1.5 Lit	4000017	4000017	4000017	4085904	
4072226	1.0 Lit Round	4000018	4000018	4000018	4085904	
4000003	15X1 Lit BND	4000020	4000020	4000020	4023385	
4085928	12X750m HNK	4018870	4018870	4018870	4000028	
4000010	12X750m Green	4085918	4085918	4085918	4085919	
4015031	1 Lit HNCRAE	4085920	4085920	4085920	4085921	
4085948	12X650m HNK	4085921	4085921	4085921	4085921	
4085925	12X650m HNK	4085925	4085925	4085925	4085925	

COMPANY REP/DRIVER: **DOUBINES**
CUSTOMER SIGNATURE: *[Signature]*
CUSTOMER NAME IN PRINT: *[Blank]*
CUSTOMER ID: *[Blank]*
DATE: 15/04/25

CHEP

A Brambles Company

Transfer OUT

4252810144

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: 41300289 Other Reference: 3901873790	Dates : Shipment Date: 15/04/2025 Effective Date: 15/04/2025 Capture Date: 15/04/2025
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Transporter: Own Transport

Vehicle Reg No: JBB896FS

Shipped To:

CHEP Global ID: 2700001895
Address:
Makro Germiston
16 Herman Road
PO Box 3132
GERMISTON
1401
SOUTH AFRICA
Tel: 0113720300
Fax: 0114531664

Notes(Hand Written):

Created by:
Zeke Simbulele :- pp-zeles
Patricia@Irsa.co.za

Equipment

1-B1210A-1200x1000 Block Pallet

Quantity

28

Total

28

**makro Germiston
Receiving Gate
Check Pallets**

Shipper's Signature 	Received By SIPHENATHI	Driver Name JOHANNES
Date Received 15/04/25	Receiver's Signature and Date 15/04/25	Driver's Signature

M M M M A A K K R R R R O O
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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155
 Germinston Liquor Store
 16 Herman Road
 Germinston, 1614
 Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
 PO BOX 6146
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4180211080
 Tel: 0102265000
 Contact: MR JORDI BORRUT
 Order Number 3901873790
 RGR No 5816370063
 Courier Name NON COURIER
 DOCUMENT NUMBER: 5028459406
 SO Number:
 Triceps Number:
 Document Date: 15.04.2025
 Document Time: 15:38:49
 Printed on 15.04.2025 at 16:18:36
 Page: 1 of 1

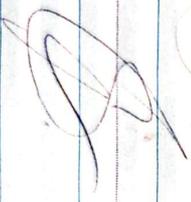
Vendor Document Numbers 918092272

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
3441368	EA	EA	1				25.872		
3728559	EA	EA	1				2.156		
381EINEKEN 650ML EMPTY CRATE	CS	CS	12	2.156	2.156	2.156	2.156		

42 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 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

34 Driver : MOFOKONG JOHANNES
 35 STD number : 8703085881085
 36 Vehicle Reg : JBB896FS

Signature: 

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