

ISSUED BELOW

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/0261659/07 Val No: 4180211089 NLA Reg No: RG0003175
 Wilbert :OVNL
 Wilbert :OVNL
 PO Box 5686
 Alberton North

DELIVER TO
 Makro Germiston M011
 16 Herman Street, Meadowdale
 Germiston
 1401
 Liq License Owner
 Mobile 0823742918 Masstores (Pty) Ltd t/a Makro \$
 Telephone 0113720313 License Number
 GLB60000031119

REPRINT	Curr. ZAR	TAX INVOICE	918094156
TAX INVOICE	PAGE 1 OF 1	DATE	15.04.2025
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	41304721	FAX	+27(0)1021
SHIPMENT NO.	2548158	CUSTOMER NO.	13569
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co./Plant/Direc	CUST. REF.	4510299080
ORDER MESSAGE	SALES ORDER NO.	TOTAL VALUE	1000376826

TURN INSTRUCTIONS	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	42550	4023385	2700	CS 36 PC	Savanna Dry 2x6x500ml NRB Tray Pal HNK Bev 4-Way 1000x1200	254.42	254.42	0.00	7.24	37.08	284.26	767498.87
					Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
												5805.00
												13738.68
												101415.35
Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other Gross Weight: 31023 Kg Bottle Deposit Total: 0.00 TOTAL: 777517.67												

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
1 L BIE (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR7674.99 may be deducted for timeous payment.	
1e 12x660 ml	4085938	1.5 Lit	4000017	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
1e 6x1.5LZ 0L	4012225	1.0 Lit Round	4000018	CHEP Pallet	4085904		CONDITIONS OF SALE	
2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
11 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028			
650ml HNK	4085928	660 ml/50 ml	4085918	DK 20L HNK	4085919			
750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920			
750 ml or				DK 50L HNK	4085921			
1 NUCrate	4015031							
650ml HNK	4085945							
650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
<i>Labork Purners</i>		<i>[Signature]</i>		<i>Siamo</i>				15.04.25

64179397

MAKRO / A Division of Massstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155
 MOIL - Gemiston Liquor Store
 16 Herman Road
 Gemiston, 1614

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5028458485
 SO Number:
 Triceps Number:
 Document Date: 15.04.2025
 Document Time: 12:29:37
 Page: 1 of 1
 Printed On 15.04.2025 at 14:41:38

Vendor Document Numbers 918094156
 Order Number 4510299080
 RGR No 5816369407
 Courier Name NON COURIER

VENDOR ARTICLE NO.	UM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
4023385	EA	1	36	36	36	36		
42550	CS	12	2,700	2,700	2,700	2,700		

33 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

44 DRIVER : KOHLAMME PETER
 46 ID Number : 7902255344087
 47 Vehicle Reg : JB1068FS

42 Receiver : STSHILI
 43 Validator : STSHILI

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