



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/0261/5907 Val No. 4180211080 NLA Reg. No: RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPRIVER
 1871

64181801
69886

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

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

DELIVERY INSTRUCTIONS

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806440332
VAT REG NO.	4300119155	DATE	15.04.2025
DELIVERY NO.	86840289	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	13584
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	5028452966
		SALES ORDER NO.	67720113

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl. Vat
	4018870		792	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	15.7
	4058358		66	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	7
	4023385		1540	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	4285
	4085945		1078	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	129
	4085928		1001	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	120
	4085904		27	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	4085918		12936	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	258
	4086953		12012	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1.74	1.74	0.00	0.00	0.26	2.00	240
					VAT Total					65979.21		

Total Units: 0 Cases 29452 Pieces 0 Packs 0 Other
 Gross Weight: 71809 Kg
 Bottle Deposit Total: 0.00
TOTAL: 5058

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets			Terms: Pmt 15 Days fm Smt 30 Days 1%
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12x750 ml or				DK 50L HNK	4085921		
1 Lit NucCrate	4015031						

ACCOUNT PAYMENT RECEIVED
 CASH | CHECKUE | ACCOUNT | OTHER
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages Sol

MOSCS
MCS
15-04-25

Distributor Ref. No. - D90001410001

10/24/11 NY

LINE	ARTICLE	DESCRIPTION	QTY	UNIT	PRICE	TOTAL	DATE	POST
32								
33	ARTICLE	DESCRIPTION	QTY	UNIT	PRICE	TOTAL	DATE	POST
34	BARCODE	SERIAL NUMBER						
36								
37								
38	600196916A04	AMSPRT/WINDROFF GREEN CRAPP 12 RB 600ML	1	EA	10.44	10.44		
40								
41								
42	6001505116177	AMSPRT/WINDROFF WHIPPY BOTTLE 600ML	1	EA	1.74	1.74		
44								
45								
46	6001109094995	HITNEREN 600ML WHIPPY CRAPP	1	EA	10.44	10.44		
48								
49								
50	6001109106650	HITNEREN 600ML WHIPPY BOTTLE	1	EA	1.74	1.74		
52								
53								
54	6001109067798	DISTILL. HUNTERS DG 600ML WHIPPY CRAPP	1	EA	10.44	10.44		
56								
57								
58	6001505428896	DISTILL. WHIPPY CRAPP RB 600ML	1	EA	1.74	1.74		
60								
61								
62								
63								
64								

1
 2
 3
 4
 5
 6
 7
 8
 9
 10
 11
 12
 13
 14
 15
 16
 17
 18
 19
 20
 21
 22
 23
 24
 25
 26
 27
 28
 29
 30
 31
 32
 33
 34
 35
 36
 37
 38
 39
 40
 41
 42
 43
 44
 45
 46
 47
 48
 49
 50
 51
 52
 53
 54
 55
 56
 57
 58
 59
 60
 61
 62
 63
 64

FORWARD / A Division of Marketing (Div) 112
 DATE PAGE 14
 REPORT NO. 1001/06005/007
 FACSIMILE UNIT

Report No. 4300110155
 REPORT - Continuation of Report
 The following is a list of
 Continuation - 0157

Report - 0860300000
 Report - 0860400000
 Continuation Name NON CORRPT
 Continuation Ref. No. - Theoretical

Report - 1001/06005/007
 TO PAY 6146
 DIVISION 0157
 TOTAL 0100000000
 CONTACT NO 1001 CORRPT

Report - 1001/06005/007
 TO PAY 6146
 DIVISION 0157
 TOTAL 0100000000
 CONTACT NO 1001 CORRPT

Report No.	Continuation Name	Continuation Ref. No.	Report No.	Continuation Name	Continuation Ref. No.	Report No.	Continuation Name	Continuation Ref. No.	Report No.	Continuation Name	Continuation Ref. No.
42	0860300000	0860400000	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007
43	0860300000	0860400000	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007
44	0860300000	0860400000	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007
45	0860300000	0860400000	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007
46	0860300000	0860400000	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007
47	0860300000	0860400000	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007
48	0860300000	0860400000	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007
49	0860300000	0860400000	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007
50	0860300000	0860400000	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007
51	0860300000	0860400000	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007
52	0860300000	0860400000	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007
53	0860300000	0860400000	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007
54	0860300000	0860400000	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007
55	0860300000	0860400000	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007
56	0860300000	0860400000	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007
57	0860300000	0860400000	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007
58	0860300000	0860400000	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007
59	0860300000	0860400000	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007
60	0860300000	0860400000	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007
61	0860300000	0860400000	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007
62	0860300000	0860400000	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007
63	0860300000	0860400000	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007
64	0860300000	0860400000	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007	1001/06005/007	NON CORRPT	1001/06005/007

1
 2
 3
 4
 5
 6
 7
 8
 9
 10
 11
 12
 13
 14
 15
 16
 17
 18
 19
 20
 21
 22
 23
 24
 25
 26
 27
 28
 29
 30
 31
 32
 33
 34
 35
 36
 37
 38
 39
 40
 41
 42
 43
 44
 45
 46
 47
 48
 49
 50
 51
 52
 53
 54
 55
 56
 57
 58
 59
 60
 61
 62
 63
 64

DOCUMENT NUMBER: 502452066
 (S) NUMBER:
 Document Date: 14.04.2025
 Document Time: 17:34:24
 Document Order NO: 4402421401

