

# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/025185/07 Val No: 4180211080

N/LA Reg No: RG0003175

Wilbart :OVNL  
Wilbart :OVNL  
PO Box 5686  
Alberton North

Heineken (Pty) Ltd Via Makro SA  
Carnival City M26L  
Box PBAG X4  
Johannesburg

**DELIVER TO**  
Makro Carnival City M26L  
Cnr Rangeview & Heidelberg Roads  
Dalpark Ext 19  
Brakpan  
1541  
Liq License Owner  
Massstores (Pty) Ltd  
Mobile 0719572902 License Number  
Telephone 0860021036L B6000002468

DELIVERY INSTRUCTIONS: Delivery confirmation CJ 14.04.2025

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	918095234
**TAX INVOICE**	PAGE 1 OF 1	DATE	15.04.2025
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	41308013	FAX	+27(0)1021
SHIPMENT NO.	2548862	CUSTOMER NO.	836662
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4510299085
		SALES ORDER NO.	1000375982

TURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	42550		4023385	2700	CS	Savanna Dry 2x6x500ml NRB Tray	254.42	254.42	0.00	7.24	37.08	284.26	757.498.87
				36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
Deduction Totals:													
Direct Delivery Incentive													
Trade Discount													
VAT Total													
							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: 777517.57

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1.2 Lit (SFM)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR7674.99 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
1.5 Lit	4095356	1.5 Lit	4000017	Pallets	4085904		<b>CONDITIONS OF SALE</b> All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
1.0 Lit Round	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
1.0 Lit RND	4000022	750 ml	4000020	4Way 1.0x1.2m	4000028		
1.0 Lit RND	4000023	650 ml	4018870	Other Pallets	4085919		
1.0 Lit RND	4085526	650 ml/750 ml	4085918	DK 20L HNK	4085920		
1.0 Lit RND	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
1.0 Lit RND	4015031			DK 50L HNK			
1.0 Lit RND	4085545						
1.0 Lit RND	4085925						
1.0 Lit RND							

COMPANY REP / DRIVER: *K. S. S. S.*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: \_\_\_\_\_

CUSTOMER ID: \_\_\_\_\_

DATE: 16/04/25

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DOCUMENT NUMBER: 5028465312

SO Number:

Triceps Number:

Document Date: 16.04.2025

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