

Clayville Mega DC
169 Porcelain Road
Olifantsfontein
1666

Reg No. 2003/026165/07 Val. No. 4180211080

NLA Reg. No. RG0003175

REPRINT	Curr. ZAR	TAX INVOICE	918096088
TAX INVOICE	PAGE 1 OF 1	DATE	16.04.2025
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	41308017	FAX	0448016920
SHIPMENT NO.	2548950	CUSTOMER NO.	836662
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901872055

SOLD TO	DELIVER TO
Masstores (Pty) Ltd t/a Makro SA Makro Carnival City M26L PO Box P/BAG X4 Brakpan 2157	Makro Carnival City M26L Cnr Rangeview & Heidelberg Roads Dalpark Ext 19 Brakpan 1541 Liq License Owner Masstores (Pty) Ltd Mobile 0719572902 License Number Telephone 0860021036LB6000002468

DELIVERY INSTRUCTIONS	Delivery dates amended CJ 14.04.2025	ORDER MESSAGE	
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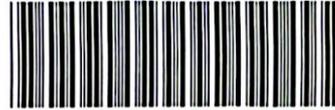
SALES ORDER NO.	1000371375
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70336	616	CRT	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	2.80-	28.15	215.79	132924.
			71456	90	TRY	HEINEKEN Can Tray 4x(6x500ml) ZA	370.75	370.75	0.00	13.27-	53.62	411.10	36998.
			42550	825	CS	Savanna Dry 2x6x500ml NRB Tray	254.42	254.42	0.00	7.24-	37.08	284.26	234513.
			32699	560	CS	Savanna Dry 4x(6x330ml)NRB Tray	356.80	356.80	0.00	12.85-	51.59	395.54	221501.
			4023385	19	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5287.
			4085904	9	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.
				616	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	7395.
						Deduction Totals:							
						Direct Delivery Incentive		4896.05					
						Trade Discount		11193.20					
						VAT Total		83298.42					

Total Units: 1385 Cases 28 Pieces 0 Packs 706 Other	Gross Weight: 27600 Kg	Bottle Deposit Total: 12862.08	TOTAL: 638621.
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094	<p>PROCESSED</p> <p><i>Moipore</i></p> <p>ACCOUNT PAYMENT RECEIVED</p>	<p>Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR6111.47 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)</p>
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			
Crate 6x1.5U/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 NuCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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CHEP**Transfer OUT****4252820959**

A Brambles Company

From: CHEP Global ID: 1000176548 Address : Heineken Beverages Clayville 169 Porcelaine road, Clayville Culverwell Park OLIFANTSFONTEIN 1668 SOUTH AFRICA Tel: +27824564593 Fax:	References: Reference: 1000371375 Other Reference: 41308017	Dates : Shipment Date: 16/04/2025 Effective Date: 16/04/2025 Capture Date: 16/04/2025
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Transporter: Own Transport	Vehicle Reg No: HWL802FS
Shipped To: CHEP Global ID: 101030611 Address: Makro Carnival 16 Beechwood Street DALEPARK EXT 19 0000 SOUTH AFRICA Tel: Fax:	Notes(Hand Written): Created by: Mohale Moipone :- pp-mohalem ryanz@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	9
Total	9

**Makro Carnival
GATE CONTROL**

Registration No: _____

Time In: _____

Time Out: _____

Shipper's Signature <i>Moipone</i>	Received By <i>[Signature]</i>	Driver Name SIPHOSETHU
Date Received	Receiver's Signature and Date <i>17/04/2025</i>	Driver's Signature <i>[Signature]</i>

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
HWL802FS	HKJ 788 FS	HKJ 791 FS	41308017

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		1205377
2		1205378
3		1205379
4		1205380
5		1205381
6		1205382
7		1205383
8		1205384
9		1205385
10		1205386
11		1205387
12		1205388
13		1205389
14		1205390
15		1205391
16		1205392

DATE: 16/04/2025

TIME

TOTAL PALLETS LOADED

28

Depot Quality check on dented / Leaking stock (damages)

Transporter quality check on dented / leaking stock (damages)

DRIVER NAME

SIPHOSETHU

DRIVER SIGNATURE

S. Ndzeko

SECURITY NAME

Chetty

SECURITY SIGNATURE

[Signature]

LR NAME

MOIPONE

LR SIGNATURE

[Signature]

M M AA K K R R R R 0 0
 M M M A A K K R R 0 0
 M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
 Vat No. 4300119155

M26L - Carnival Liquor Store
 16 Beechwood Street
 Brakpan . 1541

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

PO BOX 6146
 RIVONIA GAUTENG. 2128
 Vendor Vat No. 4180211080

DOCUMENT NUMBER: 5028472557

SO Number:

Triceps Number:

Document Date: 17.04.2025

Document Time: 09:04:30

Tel: 0860304999
 Fax:

Tel: 0102265000
 Contact: MR JORDI BORRUT

Page: 1 of 2

Order Number 3901872055

Printed On 17.04.2025 at 13:37:20

RGR No 5816373408

Courier Name NON COURIER

Vendor Document Numbers 918096088

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
1586065	4023385	EA	1	28	19	19	19		
DISTELL 4 WAY PALLET 1.0X1.2									
850018860	71456	CS	24	90	90	90	90		
HEINEKEN BEER CAN 500ML									
1502358	32699	CS	24	560	560	560	560		
SAVANNA DRY NRB 330ML									
329544		EA	1				616		
AMSTEL/WINDHOEK GREEN CRATE 12 RB 660ML									
175743		EA	1				7,392		
AMSTEL/WINDHOEK EMPTY BOTTLE 660ML									
404683		CRT	12	616	616	616	616		
AMSTEL LAGER 12 QUART CRT RB 660ML									
391990	42550	CS	12	825	825	825	825		
SAVANNA DRY NRB 500ML									

M M M A A K K R R R R 0 0
M M M A A A K K R R R R 0 0
M M A A K K R R 0 0

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

NAME	SIGNATURE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
Receiver : NKIES	<i>[Signature]</i>	2 DAMAGED - RETURNED	8 INVOICED. NOT ORDERED-RETURNED
Validator : SIBRADE		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
		4 INVALID BARCODE - RETURNED	10 INCREASE
		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

Driver : NDIZEKU SIPHOSETHU
 ID number : 8807025381085
 Vehicle Reg : HWL802FS