



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

NLA Reg. No: RG0003175

Wilbart :OVNL
Wilbart :OVNL
PO Box 5686
Alberton North

64186739
70084

REPRINT	Curr. ZAR	TAX INVOICE	918098859
TAX INVOICE	PAGE 1 OF 1	DATE	17.04.2025
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	41309083	FAX	+27(0)1021
SHIPMENT NO.	2549625	CUSTOMER NO.	29212
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4510300849

SOLD TO	DELIVER TO
Masstores (Pty) Ltd t/a Makro SA Makro Strubensvalley M15L P. Bag 4 Sunninghill 2157	Makro Strubensvalley M15L Cnr Christian De Wet & Hendrik Po Strubens Valley 1735 Liq License Owner Mobile 0736707795 Masstores (Pty) Ltd t/a Makro SA Telephone 0116718378 License Number GAU101601C

DELIVERY INSTRUCTIONS	Dates amended CJ 14.04.2025	ORDER MESSAGE	SALES ORDER NO.
			1000376836

RETURN 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 Ind.Vat
			42550 4023385	2475 33	CS PC	Savanna Dry 2x6x500ml NRB Tray Pal HNK Bev 4-Way 1000x1200	254.42 242.00	254.42 242.00	0.00 0.00	7.24- 0.00	37.08 36.30	284.26 278.30	703540.63 9183.90
Deduction Totals:													
Direct Delivery Incentive							5321.25						
Trade Discount							12593.79						
VAT Total							92964.07						

PROCESSED

Total Units: 2475 Cases 33 Pieces 0 Packs 0 Other	Gross Weight: 28438 Kg	TOTAL: 712724.53
	Bottle Deposit Total: 0.00	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2,0 Lit	4000016	Divider Boards	4000084		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR7035.41 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x660 ml	4058358	1,5 Lit	4000017	Pallets:			
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 NuCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE		
CASH	CHEQUE	ACCOUNT	OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Makro SA				17/04/2025

[@M M AA K K R R R R O O
[@M M M A A K K R R R O O
[@M M A AA A K K R R R O O
[@M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

M15L - Strubens Valley Liquor Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

Christiaan de Wet Rd

PO BOX 6146

DOCUMENT NUMBER: 5028475061

Roodepoot, 1735

RIVONIA, GAUTENG, 2128

SO Number:

Vendor Vat No. 4180211080

Triceps Number:

Tel: 0860302999

Tel: 0102265000

Document Date: 17.04.2025

Fax: 0860402999

Contact: MR JORDI BORRUT

Document Time: 12:30:51

[@Page: 1 of 1

Printed On 17.04.2025 at 17:17:56

[@Order Number 4510300849

[@RGR No 5816374826

[@Courier Name NON COURIER

Vendor Document Numbers 918098859

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
---------	--------------------	-----	-----------	-----------	-------------	---------	-----------	----------	--------------------

1586065 4023385 EA 1 33 33 33 33

DISTELL 4 WAY PALLET 1.0X1.2

391990 42550 CS 12 2,475 2,475 2,475 2,475

SAVANNA DRY NRB 500ML

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

NAME SIGNATURE

Receiver : ANDWAND ANDWAND *[Signature]*

- 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

Validator : ANDWAND

Driver : RAMOHLOKOMANE MOEKETSI

ID number : 8509295697082

Vehicle Reg : HXW224FS

[@M M AA K K R R R R O O
 [@M M M M A A K K R R O O
 [@M M A AA A K K R R R R O O
 [@M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155
 M15L - Strubens Valley Liquor Store
 Christiaan de Wet Rd
 Roodepoort, 1735
 Tel: 0860302999
 Fax: 0860402999

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: 502847506
 SO Number:
 Triceps Number:
 Document Date: 17.04.2025
 Document Time: 12:30:51

[@Page: 1 of 1
 Printed On 17.04.2025 at 17:17:56

[@Order Number 4510300849
 [ORGR No 5816374826
 [Courier Name NON COURIER

Vendor Document Numbers 918098859

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
1586065	4023385	EA	1	33	33	33	33		
DISTELL 4 WAY PALLET 1.0X1.2									
391990	42550	CS	12	2,475	2,475	2,475	2,475		
SAVANNA DRY NRB 500ML									

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

Receiver: ANDWAND ANDWAND
 Validator: ANDWAND
 Driver: RAMOHLOKOMANE MOEKETSI
 ID number: 8509295697082
 Vehicle Reg: HXW224FS

- 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