

**HEINEKEN**  
beverages

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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

NLA Reg. No: RG0003175

Sedibeng Brewery  
PO Box X03  
KLIPRIVIER  
1871

64187796

REPRINT	Curr. ZAR	TAX INVOICE	918098452
**TAX INVOICE**	PAGE 1 OF 1	DATE	17.04.2025
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	41310014	FAX	+27(0)1021
SHIPMENT NO.	2549830	CUSTOMER NO.	33315
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901873814

<b>SOLD TO</b> Masstores (Pty) Ltd t/a Makro SA Makro Wonderboom M16L PO Box P/BAG X4 Sunninghill 2157	<b>DELIVER TO</b> Makro Wonderboom M16L 95 Lavender Rd, Annlin West Ext 1 Shop 1A Lavender Square Shopping Ctr License Owner Wonderboom 0182 Mobile Telephone 0125679000
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<b>DELIVERY IN-STRUCTIONS</b>	Dates amended as per customer's request TN	<b>ORDER MESSAGE</b>	<b>SALES ORDER NO.</b>	1000373265
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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
			71456	270	TRY	HEINEKEN Can Tray 4x(6x500ml) ZA	370.75	370.75	0.00	13.27-	53.62	411.10	110996.76
			70322	1694	CRT	HEINEKEN RB Crate 12x65cl ZA	221.74	221.74	20.88	2.80-	35.97	275.79	467193.34
			4085904	25	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				1694	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	20338.16
						Deduction Totals:							
						Direct Delivery Incentive		5323.70					
						Trade Discount		3003.08					
						VAT Total		78068.90					

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 073 6510690  
 2025 04 17  
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 Makro Wonderboom  
 SUPPLIER/DRIVER DETAIL

<b>Total Units:</b> 0 Cases 25 Pieces 0 Packs 1964 Other	<b>Gross Weight:</b> 25824 Kg	<b>Bottle Deposit Total:</b> 35370.72	<b>TOTAL:</b> 598528.26
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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		<b>PROCESSED</b>  Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR5375.14 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						

<b>COMPANY REP./DRIVER</b> CELANI	<b>CUSTOMER SIGNATURE</b> MANALLO	<b>CUSTOMER NAME IN PRINT</b>	<b>CUSTOMER ID</b>	<b>DATE</b> 17.04.25
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# LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
DBK 095 FS	JBS 440 FS	JBS 446 FS	64187796

No of Seals	Received by Driver	Seal Number
1		000 2545617
2		000 2545618
3		000 2545619
4		000 2545620
5		000 2545621
6		000 2545622
7		000 2545623
8		000 2545624
9		000 2545625
10		000 2545626
11		000 2545627
12		000 2545628
13		000 2545629
14		000 2545630
15		000 2545631
16		000 2545632

Date:	Time:	Depot quality check on dented/leaking stock (damage)
17/04/25	04:36	NONE
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
49980	25	-
Driver Name & Surname:	Security Name & surname:	Does the Trailer have cables, clean deck and ready for loading:
Thapelo Cesekele	Musi	YES
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		Thomas Motsepe
		Liquor Runners Representative 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 M A AA A K K R R R 0 0  
 M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Ref No. 1991/06805/07

Vat No. 4300110155

M141 - Wonderboom Liquor Store

270 Lavender Rd W

Pretoria 0182

Tel: 0860306299

Fax: 0860406299

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

PO BOX 6146

RIVONIA GAUTENG. 2129

Vendor Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDI BORRUT

DOCUMENT NUMBER: 5028471580

SD Number:

Triceps Number:

Document Date: 17 04.2025

Document Time: 09:22:35

Page: 1 of 1

Printed On 17.04.2025 at 12:28:40

Order Number 3901873814

RCP No 5816373536

Courier Name NON COURIER

Vendor Document Numbers 918098452

ARTICLE	VENDOR ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FTNAL QTY	DIFF QTY	ADVCE REASON CODE
71248	HEINEKEN 450ML EMPTY BOTTLE	EA	1				20.328		
28502	HEINEKEN 450ML EMPTY CRATE	EA	1				1.694		
41272	HEINEKEN LAGER 450ML RB	CS	12	1.694	1.694	1.694	1.694		
40018040	HEINEKEN BEER CAN 500ML	CS	24	270	270	270	270		

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

NAME SIGNATURE

Receiver: AMANALA AMANALA

Validator: AMANALA

Driver: MACU CELANI

Phone Number: 9103206302097

Article No: 19902955

Celani

- 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