

Reg. No. 2003/026165/07 Val No. 4180211080
NLA Reg. No. RG0003175
64193516

WILBART : OVNL
WILBART : OVNL
PO Box 5686
Alberton North

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

DELIVERY INSTRUCTIONS: Dates amended CJ 14.04.2025

TURN	QUANTITY	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	2700	4023385	2700	CS	Savanna Dry 2x6x500ml NRB Tray	254.42	254.42	0.00	7.24	37.08	284.26	767498.87
	36		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							

MASSTORES (PTY) LTD T/A
makro Centurion
PO BOX 7496 CENTURION 0048
TEL: (012) 673 3800 FAX: 0860405999
PLEASE REFER TO ATTACHED PROOF
OF DELIVERY ISSUED BY MAKRO
(THIS STAMP IS NOT A VALID P.O.D.)

Gross Weight: 31023 Kg
Bottle Deposit Total: 0.00

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
400000	2.0 Lit	400016	Divider Boards	400094	
4058358	1.5 Lit	400017	Pallets:		
4072225	1.0 Lit Round	400018	CHEP Pallet	4085904	
4000002	750 ml	400020	4Way 1.0X1.2m	4023385	
4000003	660 ml	4018870	Other Pallets	4000028	
4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919	
4000010	RB 650 ml	4086953	DK 30L HNK	4085920	
			DK 50L HNK	4085921	

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

REPRINT	Curr. ZAR	TAX INVOICE	918102319
TAX INVOICE	PAGE 1 OF 1	DATE	22.04.2025
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	41311064	FAX	+27(0)1021
SHIPMENT NO.	2550825	CUSTOMER NO.	13584
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4510300845
ORDER MESSAGE		SALES ORDER NO.	1000376274

DISCOUNT MESSAGE	TOTAL:
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.)	777517.67

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
WILBART	[Signature]	makro	28/04/25	28/04/25



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO

194121

HEAD OFFICE
 41 Barium Street
 Alrode, 1451
 P.O. Box 5686, Meyersdal, 1448.
 Tel: (011) 873-7313.
 E-Mail: info@ovnl.co.za Web: www.ovnl.co.za

ISSUED FROM	ISSUED BY	RECEIVED INTO	RECEIVED BY	GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRTD)		
QUILL	Name: [Signature] Signature: [Signature]	MAKRO	Name: [Signature] Signature: [Signature]	Document No.: 41311064 1000376274 Date: 22/04/2015 Time: [Blank]		
UNION PARK	[Signature]	Centurion	[Signature]	[Blank]		
PRODUCT -CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
42550	SAVANNAH DRY 76X500ML 11KB	36	75	2700		TRANSPORTER: UB
	TRAY					DRIVER: NATAL
						VEHICLE REG: HW 226 FC
402385	PLINK BEV 4-WAY					TRAILER REG: JBS 1113 FS
						TRAILER REG: JBS 1421 FS
						SIGNATURE: [Signature]

MASSTORES (PTY) LTD T/A
makro Centurion
 PO BOX 7496 CENTURION 0048
 STEP (012) 673 3800 FAX: 0860405999
 PLEASE REFER TO ATTACHED PROOF
 OF DELIVERY ISSUED BY MAKRO
 (THIS STAMP IS NOT A VALID P.O.D.)
 SEALS - 754901

BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD
 1 Setchel Road, Roodekop, 062 783 7487
 14 Union Road, Union Park, Alberton North - Unit 6B, 061 029 4462
 14 Union Road, Union Park, Alberton North - Unit 3, 061 029 4462
 1360 South Coast Road, Mobeini, Durban, 071 682 6064

MAKRO - A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Val. No. 4300119155

091 - Centurion Indoor Store

2 Bloukrans Street

Centurion, 0157

Tel: 0860305999

Fax: 0860405999

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: 5028488757

SO Number:

Triceps Number:

Document Date: 22.04.2025

Document Time: 15:31:00

Date: 1 of 1

Printed On 22.04.2025 at 16:25:41

Order Number 4510300845

RCR No 5816380035

Courier Name NON COURIER

Vendor Document Numbers 918102319

VENDOR

ARTICLE

NO.

UOM

PACK

ORDER

INVOICE

DEL

FINAL

DIFF

RTASON

CODE

ADVICE

1586065

4023385

EA

1

36

36

36

36

STIEHL, 4 WAY PALLET 1.0X1.2

42550

CS

12

2,700

2,700

2,700

2,700

SAVANNA DRY NRB 500ML

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

SIGNATURE

Receiver : KMOKOEN

KMOKOEN

Validator : KMOKOEN

Kabele

Driver : NGOBESÉ NATHI

NATHI

ID number : 8102155302082

NGOBESÉ

Vehicle Reg : HXW226FS

8102155302082 FS

HXW 226

C767416157

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- 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