



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

NLA Reg No. RG0003175

Clayville Mega DC
169 Porcelain Road
Olifantsfontein
1666

6A202314
70284

REPRINT	Curr. ZAR	TAX INVOICE	918102802
TAX INVOICE	PAGE 1 OF 1	DATE	23.04.2025
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	41316089	FAX	0448016920
SHIPMENT NO.	2552207	CUSTOMER NO.	13584
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901880012
ORDER MESSAGE		SALES ORDER NO.	1000390914

SOLD TO	DELIVER TO
Masstores (Pty) Ltd t/a Makro SA Makro Centurion M09L P. Bag 4 Sunninghill 2157	Makro Centurion M09L 2 Bloukrans Street Centurion 0157 Liq License Owner Masstores (Pty) Ltd t/a Makro SA License Number GAU203235C Mobile 0844700304 Telephone 0126733755

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
			71445	90	TRY	AMSTEL Can Tray 4x6x500ml ZA	313.71	313.71	0.00	2.15-	46.73	358.29	32246.46
			35429	65	CS	Bernini Blush 4x(6x275ml)NRB RPull Tray	279.97	279.97	0.00	2.15-	41.67	319.49	20767.05
			61351	325	CS	Extreme 4x(6X275ml)NRB Tray	354.75	354.75	0.00	2.15-	52.89	405.49	131784.23
			67910	240	CS	Extreme 4x(6x300ml)Can Tray	326.40	326.40	0.00	2.15-	48.64	372.89	89493.00
			48331	330	CS	Hunters Dry 12x660ml Crt	233.17	233.17	20.88	2.80-	37.69	288.94	95349.38
			48330	66	CS	Hunters Gold 12x660ml Crt	233.17	233.17	20.88	2.80-	37.69	288.94	19069.87
			16899	65	CS	Klipdrift & Cola 4x(6x275ml)NRB Tray	336.93	336.93	0.00	2.15-	50.22	385.00	25024.81
			71437	180	CS	SOL Can Tray 4x(6x500ml) ZA	306.06	306.06	0.00	2.15-	45.59	349.50	62909.37
			42550	375	CS	Savanna Dry 2x6x500ml NRB Tray	254.42	254.42	0.00	7.24-	37.08	284.26	106597.07
			4023385	20	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5566.00
			4085904	3	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				396	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	4754.38
						Deduction Totals:							
						Direct Delivery Incentive		3989.80					
						Trade Discount		1908.15					
						VAT Total		77421.08					
			Material(s) temporarily out of stock, please re-order										
			70323	126	TRY	*WINDHOEK Lager NRB Tray 4(6x44cl) Z* Items out of stock on original Sales Order							
			70331	84	TRY	*TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units: 1646 Cases 23 Pieces 0 Packs 90 Other
Gross Weight: 21411 Kg
Bottle Deposit Total: 8268.48
TOTAL: 593561.62

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2,0 Lit	4000016	Divider Boards	4000094		Terms: Pmt 15 Days fm Stmt 30 Days 1% Settlement discount of ZAR5737.31 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 6x1,5LJ2.0L	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							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CHEQUE							
ACCOUNT							
OTHER							

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>[Signature]</i>				23/04/25

CHEP**Transfer OUT****4252859735**

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: 1000390914 Other Reference: 41316089	Dates : Shipment Date: 23/04/2025 Effective Date: 23/04/2025 Capture Date: 23/04/2025
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Transporter: Own Transport**Vehicle Reg No:** JBK097FS

Shipped To: CHEP Global ID: 2700004070 Address: Makro Centurion Verwoerdburg Bellingham Street HIGHVELD EXT 2 1946 SOUTH AFRICA Tel: 0126733800 Fax: 0126651120	Notes(Hand Written): Created by: Sambo Tinyiko :- pp-sambot julia@lrsa.co.za
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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	3
Total	3

Shipper's Signature 	Received By Kabelo	Driver Name NDUDUZO
Date Received	Receiver's Signature and Date 	Driver's Signature

PROOF OF DELIVERY

WARRNO / A Division of Mastores (Dist) Ltd
 Order No. 1991/06805/07
 Invoice No. 4300119155
 Centurion Favor Store
 Centurion, 0157

Vendor: 12991 HEINEREN REVERDRE SA / DRV
 PO BOX 6146
 PIVONIA, GAMBIE, 2129
 Vendor-Val No: 4180211020
 Tel: 4102965000
 Contact: MR JOEPT ROBERT

Order Number: 3901880012
 Order No: 5816391144
 Company Name: NON COMPUTER

Document Number: 5028493895
 SO Number:
 Tricena Number:
 Document Date: 23.04.2025
 Document Time: 09:35:22

FROM M M A A K K R R R R O O
 TO M M A A A A K K R R R R O O
 FROM M M A A A A K K R R R R O O

Page: 1 of 2
 Printed On 23.04.2025 at 13:10:47

VENDOR	ARTICLE	HOW	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVTFE
NO.	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	REASON
1586065	4023385	FA	1	28	20	20	20		
ISTEILL. 4 WAY PALETTE	1.0X1.2	GS	12	375	375	375	375		
391990	42550	GS							
SAVANNA DRY NRB	500ML	GS	24	65	65	65	65		
391976	35429	GS							
BRNNI RIISH NRB	275ML	GS	24	90	90	90	90		
350018798	71445	GS							
AMSTEL BEER CAN	500ML	FA	1	66					
316226	4058358	FA							
ISTEILL. HUNTERS DG	660ML, EMPTY GRATE	FA	1	792					
21719	4018870	FA							
ISTEILL. EMPTY CIBERS	RR 660ML	GRT	12	66	66	66	66		
403292	48330	GRT							
AMSTEL GOLD TWISTER	RR CRT 660ML	FA	1	330					
316226	4058358	FA							
ISTEILL. HUNTERS DG	660ML, EMPTY GRATE	FA	1	3.950					
21719	4018870	FA							
ISTEILL. EMPTY CIBERS	RR 660ML	GRT	12	330	330	330	330		
403292	48331	GRT							
HUNTERS DRY RR CRT	660ML	GS	24	180	180	180	180		
50018868	71437	GS							
SOL BEER CAN	500ML	GS	24	65	65	65	65		
5376	16899	GS							

[004] M M A A A A K K R R P P O O
 [004] M M A A A A K K R R P P O O
 [004] M M A A A A K K R R P P O O

PROOF OF DELIVERY

[001] MAKRO / A Division of Masstore (Pty) Ltd.
 [002] Order No. 1991/06805/07
 [003] Invt No. 4300119155

Vendor: 12991 HEINRICH BEVERAGES SA (PTY)
 PO BOX 6146
 BETHLEHEM, GAUTENG, 2129

Vendor Vat No. 4180211080
 Tel: 01092965000
 Contact: MR TOPPE BOOPET

[004] Order Number 3901880012
 [005] Order No 581638114
 [006] Courier Name NON COURIER

[007] Date: 2 of 2
 [008] Printed On 23.04.2025 at 13:10:47

DOCUMENT NUMBER: 5028493895
 SO Number:
 Prices Number:
 Document Date: 23.04.2025
 Document Time: 09:35:22

[009] Vendor Document Numbers 918102802
 [010] Order Number 3901880012
 [011] Order No 581638114
 [012] Courier Name NON COURIER

ARTICLE NO.	VENDOR ARTICLE NO.	HOW	PACK SIZE	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
01	01	OS	24	325	325	325	325		
02	02	OS	24	240	240	240	240		

[013] EXTREME NBR 275ML 61351 OS 24 325 325 325
 [014] EXTREME NBR 275ML 61351 OS 24 240 240 240
 [015] EXTREME NBR 275ML 61351 OS 24 240 240 240

[016] This document serves as the final proof of delivery. Remittance for this Order will be based on this Document
 [017] NAME SIGNATURE

[018] Receiver: KMOKOEN KMOKOEN
 [019] Signature: *KMOKOEN*

[020] Validator: KMOKOEN
 [021] Signature: *KMOKOEN*

[022] Driver: NDZEKU SIPTIOSING
 [023] ID Number: 8867025381085
 [024] Vehicle Reg: JBR097FS

NDZEKU SIPTIOSING
8867025381085
JBR097FS
072 57 21 015
072 57 21 015

[025] [026] [027] [028] [029] [030] [031] [032] [033] [034] [035] [036] [037] [038] [039] [040] [041] [042] [043] [044] [045] [046] [047] [048] [049] [050] [051] [052] [053] [054] [055] [056] [057] [058] [059] [060] [061] [062] [063] [064] [065] [066] [067] [068] [069] [070] [071] [072] [073] [074] [075] [076] [077] [078] [079] [080] [081] [082] [083] [084] [085] [086] [087] [088] [089] [090] [091] [092] [093] [094] [095] [096] [097] [098] [099] [100]