



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

64202913
 70518

OLD TO		DELIVER TO	
Masstores (Pty) Ltd t/a Makro SA Makro Silver Lakes M17L Bag 4 Manninghill 57		Makro Silver Lakes M17L Cnr Hans Strydom & Benderman Blvd Six Fountains Ext 5 Silver Lakes 0054	
		Liq License Owner Masstores (Pty) Ltd t/a Makro SA License Number 011962	
		Mobile Telephone 0128097500	

REPRINT	Curr. ZAR	TAX INVOICE	918107572
TAX INVOICE	PAGE 1 OF 1	DATE	25.04.2025
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	41317007	FAX	+27(0)1021
SHIPMENT NO.	2552307	CUSTOMER NO.	54086
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4510300852

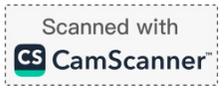
DELIVERY INSTRUCTIONS	Customer to confirm DD.17.04.25-LF	ORDER MESSAGE		SALES ORDER NO.	1000377003
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TURN OVER	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Code	Cases	Bots				Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
			2700	CS	Savanna Dry 2x6x500ml NRB Tray	254.42	254.42	0.00	7.24-	37.08	284.26	767498.87
			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						5805.00	
					Trade Discount						13738.68	
					VAT Total						101415.35	

total Units: 2700 Cases 36 Pieces 0 Packs 0 Other Gross Weight: 31023 Kg
 Bottle Deposit Total: 0.00 TOTAL: 777517.67

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1 L BIB (SFW)	4000000	2,0 Lit	4000016	Divider Boards	4000094		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.)
1.5 Lit	4058358	1,5 Lit	4000017	Pallets:			
1.0 Lit Round	4072225	1,0 Lit Round	4000018	CHEP Pallet	4085904		
750 ml	4000002	750 ml	4000020	4Way 1,0X1,2m	4023385		
660 ml	4000003	660 ml	4018870	Other Pallets	4000028		
660 ml/750 ml	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
750 ml or	-			DK 50L HNK	4085921	CASH	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
1.5 Lit	4015031					CHEQUE	
660ml HNK	4085945					ACCOUNT	
660ml HNK	4085925					OTHER	

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>T. Boon</i>				26-04-25





Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO 194633

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)
OVNL	Name: Sam	MAKRO	Name:	Document No: 41317007 1000377003
UNION PARK	Signature:	SILVER LAKES	Signature:	Date: 25/04/2025 Time:

PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
42550	SAVANNA DLT 6X500ML FRB TRAY	36	75	2700	-	TRANSPORTER: LIR
						DRIVER: Teboho
4023385	PAL FRUK BEV 4WAY	36	-	-	-	VEHICLE REG.: Hxw 225 H
						TRAILER REG.: HWR 083 H
	SEALS - 167121		-	167140		TRAILER REG.: HWR 085 H
						SIGNATURE:

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, Mobeni, Durban, 071 682 6064

M M AA K K RRRR 00
 MM MM A A K K R R 0 0
 M M M A AA A K K R 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

Reg. No. 1991/06805/07

Vat No. 4300119155

M17L - Silver Lakes Liquor Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

14 Bendeman Blvd

PO BOX 6146

DOCUMENT NUMBER: 5028512743

Pretoria, 0081

RIVONIA, GAUTENG, 2128

SO Number:

Vendor Vat No. 4180211080

Triceps Number:

Tel: 0128097400

Tel: 0102265000

Document Date: 26.04.2025

Fax: 0860407999

Contact: MR JORDI BORRUT

Document Time: 11:07:17

Page: 1 of 1

Order Number 4510300852

Printed On 26.04.2025 at 12:13:05

RGR No 5816389050

Courier Name NON COURIER

Vendor Document Numbers 910107572

ARTICLE	VENDOR		PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE
	ARTICLE NO.	UOM							REASON CODE
1586065	4023385	EA	1	36	36	36	36		
DISTELL 4 WAY PALLET 1.0X1.2									
391990	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

NAME SIGNATURE

Receiver	: EMOKGON	EMOKGON	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
			2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
Validator	: EMOKGON		4 INVALID BARCODE - RETURNED	10 INCREASE
			5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	

Driver : MOKOENA TEBHOHO

ID number : 8206306119087

Vehicle Reg : HXW225FS

