

#18505



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080
 Clayville Mega DC
 169 Porcelain Road
 Olifantsfontein
 1666

Curr. ZAR
 PAGE 1 OF 2

TAX INVOICE
 DATE
 TELEPHONE

918106195
 25.04.2025

SOLD TO
 Masstores (Pty) Ltd t/a Makro SA
 Makro Germiston M01L
 P. Bag 4
 Sunninghill
 2157

DELIVER TO
 Makro Germiston M01L
 16 Herman Street, Meadowdale
 Germiston
 1401

Liq License Owner
 Masstores (Pty) Ltd t/a Makro SA
 Telephone 01137203119
 License Number
 GLB6000003119

VAT REG NO. 4300119155
 DELIVERY NO. 41318631
 SHIPMENT NO. 2553036
 DELIVERY MODE Primary Delivery
 DELIVERY DAY Inter-Co/Plant/Direc

FAX 0448016920
 CUSTOMER NO. 13569
 TAX CLASS Duty Paid
 CUST. REF. 3901880040

DELIVERY INSTRUCTIONS

ORDER MESSAGE
 64206893

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
			73027	144	CS	BERNINI Mimosa 2x6x500ml Can Tray New	188.99	188.99	0.00	2.15-	28.03	214.87	30940.70
			71456	270	TRY	HEINEKEN Can Tray 4x(6x500ml) ZA	370.75	370.75	0.00	2.15-	55.29	423.89	114450.29
			48331	330	CS	Hunters Dry 12x660ml Crt	233.17	233.17	20.88	2.80-	37.69	288.94	95349.38
			35079	60	CS	Hunters Dry 4x(6X330ml)NRB Tray	309.88	309.88	0.00	2.15-	46.16	353.89	21233.37
			35087	60	CS	Hunters Gold 4x(6X330ml)NRB Tray	309.88	309.88	0.00	2.15-	46.16	353.89	21233.37
			70406	168	CS	SOL NRB Case 4(6x330ml) Ba ZA	278.23	278.23	0.00	2.15-	41.41	317.49	53338.66
			42550	375	CS	Savanna Dry 2x6x500ml NRB Tray	254.42	254.42	0.00	7.24-	37.08	284.26	106597.07
			71462	90	TRY	WINDHOEK Draught Can Tray 4(6x500ml) ZA	342.14	342.14	0.00	2.15-	51.00	390.99	35188.97
			70432	126	TRY	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	342.14	342.14	0.00	2.15-	51.00	390.99	49264.55
			70323	126	TRY	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	342.14	342.14	0.00	2.15-	51.00	390.99	49264.55
			4023385	13	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	3617.90
			4085904	10	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				330	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	3961.98
						Deduction Totals:	3974.85						
						Direct Delivery Incentive	1908.15						
						Trade Discount							
						VAT Total	76231.41						

PROCESSED

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Pmt 15 Days fm Stmt 30 Days 1% Settlement discount of ZAR5689.37 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							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
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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat No. 4180211080
 Clayville Mega DC
 169 Porcelain Road
 Olifantsfontein
 1666

NLA Reg. No: RG0003175

SOLD TO		DELIVER TO	
Masstores (Pty) Ltd t/a Makro SA Makro Germiston M01L P. Bag 4 Sunninghill 2157	Makro Germiston M01L 16 Herman Street, Meadowdale Germiston 1401	Liq License Owner Masstores (Pty) Ltd t/a Makro SA License Number GLB6000003119	

DELIVERY INSTRUCTIONS	ORDER MESSAGE

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
			4023385	2	PC	Material(s) temporarily out of stock, please re-order Pal HNK Bev 4-Way 1000x1200							

Total Units: 1137 Cases 23 Pieces 0 Packs 612 Other
 Gross Weight: 23289 Kg
 Bottle Deposit Total: 6890.40

CRATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2,0 Lit	4000016	4000094	Divider Boards	4000094		Terms: Pmt 15 Days fm Stmt 30 Days 1% Settlement discount of ZAR5689.37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
Crate 12x660 ml	4058358	1,5 Lit	4000017		Pallets:			
Crate 6x1,5L/2,0L	4072225	1,0 Lit Round	4000018	4085904	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4023385	4Way 1,0X1,2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	4000028	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	4085919	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086953	4085920	DK 30L HNK	4085920		
12X750 ml or	-			4085921	DK 50L HNK	4085921		
1 Lit NuCrate	4015031							
12x660ml HNK	4085945							
12x660ml HNK	4085925							

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

TOTAL: 584440.79

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.
JBJ068FS		HKSC 024 FS	HKSC 019 FS	41318631
		Received by Driver		Seal Number
1				1261417
2				1261418
3				1261419
4				1261420
5				1261421
6				1261422
7				1261423
8				1261424
9				1261425
10				1261426
11				1261427
12				1261428
13				1261429
14				1261430
15				1261431
16				1261432
PALLET QUANTITY		PALLET QUANTITY		
23		23		24/04/2025
DRIVER NAME		SECURITY NAME		LR NAME
PATRICK		<i>[Signature]</i>		NELSON
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE
<i>[Signature]</i>		<i>[Signature]</i>		

