

Vehicle

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

63825743

917929625

TAX INVOICE		Curr. ZAR	TAX INVOICE	917929625
VAT REG NO.	4300119155	PAGE 1 OF 1	DATE	17.12.2024
DELIVERY NO.	41126801	TELEPHONE		
SHIPMENT NO.	2469840	FAX		
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	29212	
DELIVERY DAY	Inter-Co/Plant/Direc	TAX CLASS		
		CUST. REF.	3901782926	

LD TO
Massstores (Pty) Ltd t/a Makro SA
Makro Strubensvalley M15L
P. Bag 4
Summinghill
2157

DELIVER TO
Makro Strubensvalley M15L
Cnr Christian De Wet & Hendrik Po
Strubens Valley
1735

Liq License Owner
Mobile 0736707795 Massstores (Pty) Ltd t/a Makro SA
Telephone 0116718376 License Number
GAU101601C

DELIVERY INSTRUCTIONS		7113661-7113670 waiting for allocation	ORDER MESSAGE		SALES ORDER NO.	1000221857
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RETURN CODE	QUANTITY	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots			Excl. Var&Dep	Excl. Var&Dep					Incl. Var
			TRY	AMSTEL Can Tray 4x6x500ml ZA	300.00	300.00	0.00	2.15-	44.68	342.53	154137.38
			CRT	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	2.80-	28.15	215.79	66462.09
			TRY	HEINEKEN Can Tray 4x(6x500ml) ZA	356.49	356.49	0.00	2.15-	53.15	407.49	73348.38
			TRY	WINDHOEK Draught Can Tray	328.03	328.03	0.00	2.15-	48.88	374.76	168642.90
			TRY	WINDHOEK Draught NRB Tray	328.03	328.03	0.00	2.15-	48.88	374.76	212490.05
			CRT	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.80-	31.77	243.57	18754.89
			TRY	WINDHOEK Lager Can Tray 4(6x500ml) ZA	328.03	328.03	0.00	2.15-	48.88	374.76	33728.58
			TRY	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	328.03	328.03	0.00	2.15-	48.88	374.76	47220.01
			CRT	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.80-	31.77	243.57	18754.89
			PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00		0.00	0.00	0.00
				Crate Deposit: Beer & Cider		10.44			1.57	12.01	5546.77
				Deduction Totals:							
				Direct Delivery Incentive							
				VAT Total							

HEINEKEN
beverages

Total Units:	0 Cases	30 Pieces	0 Packs	2325 Other	Gross Weight: 33935 Kg	
					Bottle Deposit Total: 9646.56	TOTAL: 799085.94

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BEB (SFV)	4000000	2.0 Lit	4000016	Divder Boards	4000094
Crate 12x660 ml	4056356	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 HMK	4085928	660 ml/750 ml	4085918	DK 20L HMK	4085919
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HMK	4085920
1 Lit NRCrate	4015031			DK 50L HMK	4085921
12x650ml HMK	4085945				
12x650ml HMK	4085925				

Terms: SB, ME 1 after Invoice, 1% Settlement discount of ZAR7824.45 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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				17/12/24



Transfer OUT



4244797683

A Brambles Company

From: CHEP Global ID: 101465530 Address : Heineken Beverages New Gold Me Corner Bernie & Ham Road Inanda Greens Business Park BOKSBURG 1460 SOUTH AFRICA Tel: Fax:	References: Reference: 1000221857 Other Reference: 41126801	Dates : Shipment Date: 17/12/2024 Effective Date: 17/12/2024 Capture Date: 17/12/2024
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Transporter: Own Transport

Vehicle Reg No: JBG387FS

Shipped To:

CHEP Global ID: 2700017526
Address:
Makro Strubensvalley
Cnr Hendrik Potgieter & Christiaan
PO Box 1744
STRUBENSVALLEI.
1735
SOUTH AFRICA
Tel: 0116718300
Fax: 0117970911

Notes(Hand Written):

Created by:
pp-dutoitjac
jacqueline.dutoit@heineken.com

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

Shipper's Signature	Received By	Driver Name THEMBEKILE MEKILE
Date Received	Receiver's Signature and Date	Driver's Signature

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PROOF OF DELIVERY

10 @HARRO / A Division of Masstores (Pty) Ltd.

11 @Reg. No. 1991/06805/07

12 @Vat No. 4300119155

13 @M&F - Stubbens Valley Liqueur Store

14 @Christiaan de Wet Rd

15 @Roodepoort, 1735

16 @Tel: 0860302999

17 @Fax: 0860402999

Vendor: 12991 HEINIKEN BEVERAGES SA (PTY)

PO BOX 6146

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDI BORRUT

DOCUMENT NUMBER: 5027861659

SO Number:

Triceps Number:

Document Date: 17.12.2024

Document Time: 10:00:29

Printed On 17.12.2024 at 13:46:02

26 @Vendor Document Numbers 917929625

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE

33	60329544	EA	1				77		
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