

|                                                                                                                        |                                                                                                                     |
|------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>SOLD TO</b>                                                                                                         | <b>DELIVER TO</b>                                                                                                   |
| Massstores (Pty) Ltd t/a Makro SA<br>Massmart Liquor Matatielle W33L<br>Cnr High & Jagger Street<br>Matatielle<br>4730 | Massmart Liquor Matatielle W33L<br>Cnr High & Jagger Street<br>Matatielle<br>4730<br>Mobile<br>Telephone 0397373138 |

|                        |                    |                     |                   |
|------------------------|--------------------|---------------------|-------------------|
| <b>REPRINT</b>         | <b>Curr ZAR</b>    | <b>TAX INVOICE</b>  | <b>917416700</b>  |
| <b>**TAX INVOICE**</b> | <b>PAGE 1 OF 1</b> | <b>DATE</b>         | <b>26.01.2024</b> |
| <b>VAT REG NO.</b>     | 4300119155         | <b>TELEPHONE</b>    |                   |
| <b>DELIVERY NO.</b>    | 40576684           | <b>FAX</b>          |                   |
| <b>SHIPMENT NO.</b>    | 2238902            | <b>CUSTOMER NO.</b> | 60625             |
| <b>DELIVERY MODE</b>   | Secondary Delivery | <b>TAX CLASS</b>    | Duty Paid         |
| <b>DELIVERY DAY</b>    | HKN                | <b>CUST. REF.</b>   | 4509384392        |

| DELIVERY INSTRUCTIONS | Crate Deposit  | 12 x 660ml | 4058358      | Quantity: | ORDER MESSAGE | LIST PRICE<br>Excl Vat&Dep                            | UNIT PRICE<br>Excl Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT | VAT    | NETT PRICE | TOTAL VALUE<br>Incl Vat |
|-----------------------|----------------|------------|--------------|-----------|---------------|-------------------------------------------------------|----------------------------|-------------------|----------|--------|------------|-------------------------|
| RETURN CODE           | QUANTITY Cases | Bols       | MATERIAL NO. | QUANTITY  | UNIT          | DESCRIPTION                                           |                            |                   |          |        |            |                         |
|                       |                |            | 70332        | 2         | Tray          | SBOV AC Gold NRB Tray 4(6x330ml) ZA                   | 283.86                     | 283.86            | 0.00     | 14.20- | 40.45      | 310.11                  |
|                       |                |            | 70334        | 5         | Tray          | SBOV Redb&Ap NRB Tray 4(6x330ml) ZA                   | 283.86                     | 283.86            | 0.00     | 14.19- | 40.45      | 310.12                  |
|                       |                |            |              |           |               | Deduction Totals:                                     |                            |                   |          |        |            |                         |
|                       |                |            |              |           |               | Trade Discount                                        |                            |                   |          |        |            |                         |
|                       |                |            |              |           |               | VAT Total                                             |                            |                   |          |        |            |                         |
|                       |                |            |              |           |               |                                                       | 99.36                      |                   |          |        |            |                         |
|                       |                |            |              |           |               |                                                       | 283.15                     |                   |          |        |            |                         |
|                       |                |            |              |           |               | Material(s) temporarily out of stock, please re-order |                            |                   |          |        |            |                         |
|                       |                |            |              |           |               | 70390                                                 |                            |                   |          |        |            |                         |
|                       |                |            |              |           |               | 3                                                     |                            |                   |          |        |            |                         |
|                       |                |            |              |           |               | Tray                                                  |                            |                   |          |        |            |                         |
|                       |                |            |              |           |               | *AMSTEL NRB Tray 4(6x330ml) ZA                        |                            |                   |          |        |            |                         |
|                       |                |            |              |           |               | * Items out of stock on original Sales Order          |                            |                   |          |        |            |                         |

Total Units: 0 Cases 0 Pieces 0 Packs 7 Other

Gross Weight: 98 Kg  
Bottle Deposit Total: 0.00  
TOTAL: 2170.81

| CRATES             | QUANTITY | BOTTLES         | QUANTITY | OTHER              | QUANTITY | BARCODE                | DISCOUNT MESSAGE |
|--------------------|----------|-----------------|----------|--------------------|----------|------------------------|------------------|
| 4X5 L BIB (SFW)    | 4000000  | 4.5 Lit         | 4000015  | Divider Boards     | 4000094  |                        |                  |
| 4X5L BIB DISCOR    | 4016137  | 2.0 Lit         | 4000016  | Pallets            |          |                        |                  |
| 4X4.5 Lit          | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet        | 4085904  |                        |                  |
| 6X2 Lit            | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m      | 4023385  |                        |                  |
| 16X1 Lit RND       | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets      | 4000028  |                        |                  |
| 20X750ml RND       | 4000005  | 750 ml          | 4000020  | DK 20L HNK         | 4085919  |                        |                  |
| 12X750ml Green     | 4000010  | 750 ml          | 4000021  | DK 30L HNK         | 4085920  |                        |                  |
| 12X750 ml or       |          | 660ml/750ml HNK | 4018870  | DK 50L HNK         | 4085921  |                        |                  |
| 1 Lit NucRate      | 4015031  |                 | 4085886  |                    |          |                        |                  |
| 15x650ml HNK       | 4085886  |                 |          |                    |          |                        |                  |
| 12x650ml HNK       | 4085925  |                 |          |                    |          |                        |                  |
| COMPANY REP/DRIVER |          |                 |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |                  |
|                    |          |                 |          |                    |          | CUSTOMER ID            |                  |
|                    |          |                 |          |                    |          | DATE                   |                  |

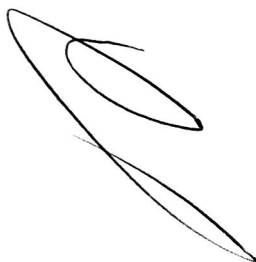
Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR21.71 may be deducted for timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

**CONDITIONS OF SALE**

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.  
Refer www.heinekenbeverages.co.za

26/1/20

| SKU Code                                 | Stock Description                   | PackSize      | Batch NR   | Pal. QTY | CS. QTY |
|------------------------------------------|-------------------------------------|---------------|------------|----------|---------|
| 4 - Masscash Browns Matati - 917416700   |                                     |               |            |          |         |
| MATATIELE                                |                                     |               |            |          | 4       |
| 0070332                                  | SBOW AC Gold NRB Tray 4(6x330ml) ZA | 4 x 6 x 330ML | A3234710A1 | 0        | 2       |
| 0070334                                  | SBOW Redb&Ap NRB Tray 4(6x330ml) ZA | 4 x 6 x 330ML | A3234710A1 | 0        | 5       |
| Summary or 'Route' = MATATIELE (2 SKU's) |                                     |               |            | 0        | 7       |



Page: 1 of 1  
PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Matatiele Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 12991 HEINEKEN BEVERAGES SA

Document No.: 5026174058 - 2024

Document Date: 26.01.2024

Document Time: 12:56:31

133L - B. Matatiele Liquor Store (PTY) LTD MAI

SO Number:

142 Station Road 54 WIERDA VALLEY, INANDA GRE

Triceps Number:

Matatiele, 4730 SANDTON, GAUTENG, 2196

Appointment No.: 100000429228

17el: Val No. 4180211080

Courier Name: NON COURIER

18ax: Tel: 0102265000

Order Number: 4509384392

20 Contact: MR JORDIE BORRUT BEL

Vendor Document No.: 917416700

21 Print on 26.01.2024 at 12:56:35

| Item | ARTICLE | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICED QTY | DELIVERED QTY | FINAL QTY | DIFF QTY | REASON CODE |
|------|---------|--------------------|-----|-----------|-----------|--------------|---------------|-----------|----------|-------------|
|------|---------|--------------------|-----|-----------|-----------|--------------|---------------|-----------|----------|-------------|

|      |                         |       |    |    |      |      |      |      |  |  |
|------|-------------------------|-------|----|----|------|------|------|------|--|--|
| 2600 | 393073 - STRONGBOW GOLD | 60862 | CS | 24 | 2 CS | 2 CS | 2 CS | 2 CS |  |  |
|------|-------------------------|-------|----|----|------|------|------|------|--|--|

|      |           |  |  |  |  |  |  |  |  |  |
|------|-----------|--|--|--|--|--|--|--|--|--|
| 2800 | NRB 330ML |  |  |  |  |  |  |  |  |  |
|------|-----------|--|--|--|--|--|--|--|--|--|

|      |                        |       |    |    |      |      |      |      |  |  |
|------|------------------------|-------|----|----|------|------|------|------|--|--|
| 2900 | 393074 - STRONGBOW RED | 60865 | CS | 24 | 5 CS | 5 CS | 5 CS | 5 CS |  |  |
|------|------------------------|-------|----|----|------|------|------|------|--|--|

|      |                  |  |  |  |  |  |  |  |  |  |
|------|------------------|--|--|--|--|--|--|--|--|--|
| 3000 | BERRIES NRB 330M |  |  |  |  |  |  |  |  |  |
|------|------------------|--|--|--|--|--|--|--|--|--|

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

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT - RETURN

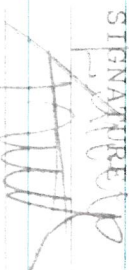
06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED - RETURNED

08 INVOICED, NOT ORDERED - RETURNED

09 INVOICED - NOT DELIVERED

Received by: MMORAPE

Signature: 

Validated by: MMORAPE

Driver: Ayanda Ngcobo

GD Number: 9612216003080

Reg No.: RS742F55

Vat 226

VS