



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                                                                                                  |                               |                                                                                                                             |                 |                               |                                     |                                    |                                    |                       |                 |                 |                   |                                 |
|--------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------------|-------------------------------------|------------------------------------|------------------------------------|-----------------------|-----------------|-----------------|-------------------|---------------------------------|
| <b>SOLD TO</b>                                                                                   |                               | <b>DELIVER TO</b>                                                                                                           |                 |                               |                                     |                                    |                                    |                       |                 |                 |                   |                                 |
| Masstores (Pty) Ltd t/a Makro SA<br>Makro Strubensvalley M15L<br>P. Bag 4<br>Sunninghill<br>2157 |                               | Makro Strubensvalley M15L<br>Cnr Christian De Wet & Hendrik Po<br>Strubens Valley<br>1735<br>Mobile<br>Telephone 0116718376 |                 |                               |                                     |                                    |                                    |                       |                 |                 |                   |                                 |
| <b>DELIVERY INSTRUCTIONS</b>                                                                     |                               | Crate Deposit 12 x 660ml 4058358 Quantity:<br>DELIVER ON OR BEFORE 10H00                                                    |                 |                               |                                     |                                    |                                    |                       |                 |                 |                   |                                 |
| <b>ORDER MESSAGE</b>                                                                             |                               |                                                                                                                             |                 |                               |                                     |                                    |                                    |                       |                 |                 |                   |                                 |
| <b>REPRINT</b>                                                                                   |                               | Curr. ZAR                                                                                                                   |                 |                               |                                     |                                    |                                    |                       |                 |                 |                   |                                 |
| <b>**TAX INVOICE**</b>                                                                           |                               | PAGE 1 OF 1                                                                                                                 |                 |                               |                                     |                                    |                                    |                       |                 |                 |                   |                                 |
| <b>TAX INVOICE</b>                                                                               |                               | 917352942                                                                                                                   |                 |                               |                                     |                                    |                                    |                       |                 |                 |                   |                                 |
| <b>DATE</b>                                                                                      |                               | 18.12.2023                                                                                                                  |                 |                               |                                     |                                    |                                    |                       |                 |                 |                   |                                 |
| <b>TELEPHONE</b>                                                                                 |                               |                                                                                                                             |                 |                               |                                     |                                    |                                    |                       |                 |                 |                   |                                 |
| <b>FAX</b>                                                                                       |                               | 0448016920                                                                                                                  |                 |                               |                                     |                                    |                                    |                       |                 |                 |                   |                                 |
| <b>CUSTOMER NO.</b>                                                                              |                               | 29212                                                                                                                       |                 |                               |                                     |                                    |                                    |                       |                 |                 |                   |                                 |
| <b>TAX CLASS</b>                                                                                 |                               | Duty Paid                                                                                                                   |                 |                               |                                     |                                    |                                    |                       |                 |                 |                   |                                 |
| <b>CUST. REF.</b>                                                                                |                               | 3901504485                                                                                                                  |                 |                               |                                     |                                    |                                    |                       |                 |                 |                   |                                 |
| <b>SALES ORDER NO.</b>                                                                           |                               | 19603083                                                                                                                    |                 |                               |                                     |                                    |                                    |                       |                 |                 |                   |                                 |
| <b>RETURN CODE</b>                                                                               | <b>QUANTITY</b><br>Cases Bots | <b>MATERIAL NO.</b>                                                                                                         | <b>QUANTITY</b> | <b>UNIT</b>                   | <b>DESCRIPTION</b>                  | <b>LIST PRICE</b><br>Excl. Vat&Dep | <b>UNIT PRICE</b><br>Excl. Vat&Dep | <b>BOTTLE DEPOSIT</b> | <b>DISCOUNT</b> | <b>VAT</b>      | <b>NETT PRICE</b> | <b>TOTAL VALUE</b><br>Incl. Vat |
|                                                                                                  |                               | 70370                                                                                                                       | 84              | Tray                          | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA | 280.14                             | 280.14                             | 0.00                  | 14.01-          | 39.92           | 306.05            | 25708.45                        |
| Deduction Totals:                                                                                |                               |                                                                                                                             |                 |                               |                                     |                                    |                                    |                       |                 |                 |                   |                                 |
| Trade Discount                                                                                   |                               |                                                                                                                             |                 |                               |                                     | 1176.59                            |                                    |                       |                 |                 |                   |                                 |
| VAT Total                                                                                        |                               |                                                                                                                             |                 |                               |                                     | 3353.28                            |                                    |                       |                 |                 |                   |                                 |
| Total Units: 0 Cases 0 Pieces 0 Packs 84 Other                                                   |                               |                                                                                                                             |                 |                               |                                     |                                    |                                    |                       |                 |                 |                   |                                 |
| Gross Weight: 1182 Kg                                                                            |                               |                                                                                                                             |                 |                               |                                     |                                    |                                    |                       |                 |                 |                   |                                 |
| Bottle Deposit Total: 0.00                                                                       |                               |                                                                                                                             |                 |                               |                                     |                                    |                                    |                       |                 |                 |                   |                                 |
| TOTAL: 25708.45                                                                                  |                               |                                                                                                                             |                 |                               |                                     |                                    |                                    |                       |                 |                 |                   |                                 |
| <b>CRATES</b>                                                                                    |                               | <b>QUANTITY</b>                                                                                                             |                 | <b>BOTTLES</b>                |                                     | <b>QUANTITY</b>                    |                                    | <b>OTHER</b>          |                 | <b>QUANTITY</b> |                   | <b>BARCODE</b>                  |
| 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 Oval                   |                                     | 4000021                            |                                    | DK 30L HNK            |                 | 4085920         |                   |                                 |
| 12X750 ml or                                                                                     |                               | -                                                                                                                           |                 | 660 ml                        |                                     | 4018870                            |                                    | DK 50L HNK            |                 | 4085921         |                   |                                 |
| 1 Lit NuCrate                                                                                    |                               | 4015031                                                                                                                     |                 | 660ml/750ml HNK               |                                     | 4085918                            |                                    |                       |                 |                 |                   |                                 |
| 16x660ml HNK                                                                                     |                               | 4085886                                                                                                                     |                 |                               |                                     |                                    |                                    |                       |                 |                 |                   |                                 |
| 12x660ml HNK                                                                                     |                               | 4085925                                                                                                                     |                 |                               |                                     |                                    |                                    |                       |                 |                 |                   |                                 |
| <b>COMPANY REP./DRIVER</b>                                                                       |                               | <b>CUSTOMER SIGNATURE</b>                                                                                                   |                 | <b>CUSTOMER NAME IN PRINT</b> |                                     | <b>CUSTOMER ID</b>                 |                                    | <b>DATE</b>           |                 |                 |                   |                                 |
|                                                                                                  |                               |                                                                                                                             |                 |                               |                                     |                                    |                                    |                       |                 |                 |                   |                                 |

[illegible]