



# 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

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917210955  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 02.10.2023 |
| VAT REG NO.     | 4300119155         | TELEPHONE       |            |
| DELIVERY NO.    | 40356288 ✓         | FAX             | 0448016920 |
| SHIPMENT NO.    | 2148200            | CUSTOMER NO.    | 86443      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.      | 4509114637 |
|                 |                    | SALES ORDER NO. | 19448285   |

|                                                                                            |                                                                                                                              |
|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                    | DELIVER TO                                                                                                                   |
| Masstores (Pty) Ltd t/a Makro SA<br>Makro Alberton M24L<br>P. Bag 4<br>Sunninghill<br>2157 | Makro Alberton M24L<br>Off Heidelberg Road<br>Makro Complex, Newmarket<br>Alberton<br>1449<br>Mobile<br>Telephone 0860008991 |

|                       |                                            |               |
|-----------------------|--------------------------------------------|---------------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | 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 |
|-------------|----------------|---------------|--------------|----------|-------|---------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70370        | 84       | Tray  | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA   | 280.14                   | 280.14                   | 0.00           | 0.00     | 42.02 | 322.16     | 27061.52              |
|             |                |               | 70333        | 90       | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA   | 313.90                   | 313.90                   | 0.00           | 15.70-   | 44.73 | 342.93     | 30864.22              |
|             |                |               | 70386        | 1078     | Crate | WINDHOEK Draught RB Crate 12x660ml ZA | 193.72                   | 193.72                   | 20.88          | 0.00     | 32.19 | 246.79     | 266039.62             |
|             |                |               |              | 1078     | Piece | Crate Deposit Other                   |                          | 9.57                     |                |          | 1.44  | 11.01      | 11863.93              |
|             |                |               |              |          |       | Deduction Totals:                     |                          |                          |                |          |       |            |                       |
|             |                |               |              |          |       | Trade Discount                        |                          |                          |                |          |       |            |                       |
|             |                |               |              |          |       |                                       | 1412.55                  |                          |                |          |       |            |                       |
|             |                |               |              |          |       | VAT Total                             |                          |                          |                |          |       |            | 43803.82              |

|                                                  |                                |                  |
|--------------------------------------------------|--------------------------------|------------------|
| Total Units: 0 Cases 0 Pieces 0 Packs 1252 Other | Gross Weight: 15523 Kg         |                  |
|                                                  | Bottle Deposit Total: 22508.64 | TOTAL: 335829.29 |

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                                                                                                                                       |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4,5 Lit            | 4000015  | Divider Boards         | 4000094  |             | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2980.81 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 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  |             |                                                                                                                                                                                        |
| 20X7 50ml RND       | 4000005  | 750 ml             | 4000020  | DK 20L HNK             | 4085919  |             | ACCOUNT PAYMENT RECEIVED                                                                                                                                                               |
| 12X7 50ml Green     | 4000010  | 750 ml Oval        | 4000021  | DK 30L HNK             | 4085920  |             |                                                                                                                                                                                        |
| 12X7 50 ml or       | --       | 660 ml             | 4018870  | DK 50L HNK             | 4085921  |             |                                                                                                                                                                                        |
| 1 Lit NuCrate       | 4015031  | 660ml/750ml HNK    | 4085918  |                        |          |             |                                                                                                                                                                                        |
| 16x660ml HNK        | 4085886  |                    |          |                        |          |             |                                                                                                                                                                                        |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |             | 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                                                                                                                                                                                   |
| FANTANE             |          |                    |          |                        |          |             | 21/10/22                                                                                                                                                                               |

PROOF OF DELIVERY

Address: 12991 HEINEREN BEVERAGES SA  
 54 WIERDA VALLEY, INANDA GT  
 SANDTON, GAUTENG, 2106  
 Vendor Vat No: 4189211080  
 Tel: 0102265000  
 Contact: MR JORDIE BOBBEL BEL

Vendor: 12991 HEINEREN BEVERAGES SA  
 54 WIERDA VALLEY, INANDA GT  
 SANDTON, GAUTENG, 2106  
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DOCUMENT IN  
 50 Samples  
 1000000  
 Document ID  
 Document ID

Order Number 4509114637  
 ORCR No 5815304213  
 Courier Name NON-COURIER

Page 1 of 1  
 Printed On 03.10.2013

Order Document Numbers 917210955

| REF ID | ARTICLE NO. | UNIT | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | REASON CODE |
|--------|-------------|------|-----------|-----------|-------------|---------|-----------|----------|-------------|
| 1      | 00002       | CS   | 24        | 90        | 90          | 90      | 90        |          |             |
| 2      | 00002       | CS   | 24        | 90        | 90          | 90      | 90        |          |             |
| 3      | 00002       | CS   | 24        | 90        | 90          | 90      | 90        |          |             |
| 4      | 00002       | CS   | 24        | 90        | 90          | 90      | 90        |          |             |
| 5      | 00002       | CS   | 24        | 90        | 90          | 90      | 90        |          |             |
| 6      | 00002       | CS   | 24        | 90        | 90          | 90      | 90        |          |             |
| 7      | 00002       | CS   | 24        | 90        | 90          | 90      | 90        |          |             |
| 8      | 00002       | CS   | 24        | 90        | 90          | 90      | 90        |          |             |
| 9      | 00002       | CS   | 24        | 90        | 90          | 90      | 90        |          |             |
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| 13     | 00002       | CS   | 24        | 90        | 90          | 90      | 90        |          |             |
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| 15     | 00002       | CS   | 24        | 90        | 90          | 90      | 90        |          |             |
| 16     | 00002       | CS   | 24        | 90        | 90          | 90      | 90        |          |             |
| 17     | 00002       | CS   | 24        | 90        | 90          | 90      | 90        |          |             |
| 18     | 00002       | CS   | 24        | 90        | 90          | 90      | 90        |          |             |
| 19     | 00002       | CS   | 24        | 90        | 90          | 90      | 90        |          |             |
| 20     | 00002       | CS   | 24        | 90        | 90          | 90      | 90        |          |             |
| 21     | 00002       | CS   | 24        | 90        | 90          | 90      | 90        |          |             |
| 22     | 00002       | CS   | 24        | 90        | 90          | 90      | 90        |          |             |
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| 25     | 00002       | CS   | 24        | 90        | 90          | 90      | 90        |          |             |
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| 27     | 00002       | CS   | 24        | 90        | 90          | 90      | 90        |          |             |
| 28     | 00002       | CS   | 24        | 90        | 90          | 90      | 90        |          |             |
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| 30     | 00002       | CS   | 24        | 90        | 90          | 90      | 90        |          |             |
| 31     | 00002       | CS   | 24        | 90        | 90          | 90      | 90        |          |             |
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| 55     | 00002       | CS   | 24        | 90        | 90          | 90      | 90        |          |             |
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| 75     | 00002       | CS   | 24        | 90        | 90          | 90      | 90        |          |             |
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| 80     | 00002       | CS   | 24        | 90        | 90          | 90      | 90        |          |             |
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| 89     | 00002       | CS   | 24        | 90        | 90          | 90      | 90        |          |             |
| 90     | 00002       | CS   | 24        | 90        | 90          | 90      | 90        |          |             |
| 91     | 00002       | CS   | 24        | 90        | 90          | 90      | 90        |          |             |
| 92     | 00002       | CS   | 24        | 90        | 90          | 90      | 90        |          |             |
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| 97     | 00002       | CS   | 24        | 90        | 90          | 90      | 90        |          |             |
| 98     | 00002       | CS   | 24        | 90        | 90          | 90      | 90        |          |             |
| 99     | 00002       | CS   | 24        | 90        | 90          | 90      | 90        |          |             |
| 100    | 00002       | CS   | 24        | 90        | 90          | 90      | 90        |          |             |

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

| DATE       | SIGNATURE   | REASON                          |
|------------|-------------|---------------------------------|
| 2013-10-03 | [Signature] | 1 OVERSUPPLIED - TAKEN IN       |
| 2013-10-03 | [Signature] | 2 DAMAGED - RETURNED            |
| 2013-10-03 | [Signature] | 3 STOCK DATE EXPIRED - RETURNED |
| 2013-10-03 | [Signature] | 4 INVALID BARCODE - RETURNED    |
| 2013-10-03 | [Signature] | 5 NOT MAKRO SELLING UNIT-RETURN |
| 2013-10-03 | [Signature] | 6 OVERSUPPLIED - RETURNED       |
| 2013-10-03 | [Signature] | 7 NOT INV. NOT IN               |
| 2013-10-03 | [Signature] | 8 INVOICED, NOT IN              |
| 2013-10-03 | [Signature] | 9 INVOICED, NOT IN              |
| 2013-10-03 | [Signature] | 10 INCREASE                     |
| 2013-10-03 | [Signature] | 11 DECREASE                     |

number 6412225871081  
 date 2013-10-03