



# 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

|                                                                                                |  |                                                                                                                                                 |  |
|------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------|--|
| SOLD TO                                                                                        |  | DELIVER TO                                                                                                                                      |  |
| Masstores (Pty) Ltd t/a Makro SA<br>Makro Silver Lakes M17L<br>P. Bag 4<br>Sunninghill<br>2157 |  | Makro Silver Lakes M17L<br>Cnr Hans Strydom & Benderman Blvd<br>Six Fountains Ext 5<br>Silver Lakes<br>0054      Mobile<br>Telephone 0128097502 |  |
| REPRINT                                                                                        |  | Curren. ZAR                                                                                                                                     |  |
| **TAX INVOICE**                                                                                |  | PAGE 1 OF 1                                                                                                                                     |  |
| VAT REG NO.                                                                                    |  | 4300119155                                                                                                                                      |  |
| DELIVERY NO.                                                                                   |  | 40322472                                                                                                                                        |  |
| SHIPMENT NO.                                                                                   |  | 2134619                                                                                                                                         |  |
| DELIVERY MODE                                                                                  |  | Secondary Delivery                                                                                                                              |  |
| DELIVERY DAY                                                                                   |  | DSD                                                                                                                                             |  |
| TELEPHONE                                                                                      |  | FAX                                                                                                                                             |  |
|                                                                                                |  | 0448016920                                                                                                                                      |  |
| CUSTOMER NO.                                                                                   |  | 54086                                                                                                                                           |  |
| TAX CLASS                                                                                      |  | Duty Paid                                                                                                                                       |  |
| CUST. REF.                                                                                     |  | 4509067988                                                                                                                                      |  |

|                              |                                                   |                      |                        |                 |
|------------------------------|---------------------------------------------------|----------------------|------------------------|-----------------|
| <b>DELIVERY INSTRUCTIONS</b> | <b>Crate Deposit 12 x 660ml 4058358 Quantity:</b> | <b>ORDER MESSAGE</b> | <b>SALES ORDER NO.</b> | <b>19410289</b> |
|------------------------------|---------------------------------------------------|----------------------|------------------------|-----------------|

| 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 |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70388                                                 | 180      | Tray  | AMSTEL Can Tray 4(6x440ml) ZA            | 285.36                   | 285.36                   | 0.00           | 0.00     | 42.80 | 328.16     | 59069.52              |
|             |                |               | 70383                                                 | 1        | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA        | 216.52                   | 216.52                   | 20.88          | 0.00     | 35.61 | 273.01     | 273.01                |
|             |                |               | 70327                                                 | 315      | Tray  | WINDHOEK Draught Can Tray 2(12x440ml) ZA | 313.90                   | 313.90                   | 0.00           | 0.00     | 47.09 | 360.99     | 113710.27             |
|             |                |               | 70330                                                 | 270      | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA    | 313.90                   | 313.90                   | 0.00           | 0.00     | 47.09 | 360.99     | 97465.92              |
|             |                |               | 70385                                                 | 308      | Crate | WINDHOEK Lager RB Crate 12x660ml ZA      | 193.72                   | 193.72                   | 20.88          | 0.00     | 32.19 | 246.79     | 76011.32              |
|             |                |               |                                                       | 309      | Piece | Crate Deposit Other                      |                          | 9.57                     |                |          | 1.44  | 11.01      | 3400.70               |
|             |                |               |                                                       |          |       | VAT Total                                |                          | 45643.14                 |                |          |       |            |                       |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                          |                          |                          |                |          |       |            |                       |
|             |                |               | 70383                                                 | 769      | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA        |                          |                          |                |          |       |            |                       |

|                     |                |                 |                |                   |                               |                                      |               |                 |
|---------------------|----------------|-----------------|----------------|-------------------|-------------------------------|--------------------------------------|---------------|-----------------|
| <b>Total Units:</b> | <b>0 Cases</b> | <b>0 Pieces</b> | <b>0 Packs</b> | <b>1074 Other</b> | <b>Gross Weight: 13403 Kg</b> | <b>Bottle Deposit Total: 6451.92</b> | <b>TOTAL:</b> | <b>349930.7</b> |
|---------------------|----------------|-----------------|----------------|-------------------|-------------------------------|--------------------------------------|---------------|-----------------|

| CRATES                          | QUANTITY      | BOTTLES         | QUANTITY     | OTHER                                                                                                                                          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                     |
|---------------------------------|---------------|-----------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)                 | 4000000       | 4.5 Lit         | 4000015      | Divider Boards                                                                                                                                 | 4000094  |         | Terms: 15 Days from Statement 1.5% Settlement discount of ZAR5086.65 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.) |
| 4X5L BIB DISCOR                 | 4016137       | 2.0 Lit         | 4000016      | Pallets                                                                                                                                        |          |         |                                                                                                                                                                                      |
| 4X4.5 Lit                       | 4000001       | 1.5 Lit         | 4000017      | 2Way 1.25X1.39                                                                                                                                 | 4023384  |         |                                                                                                                                                                                      |
| 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                    | 4085986       |                 |              |                                                                                                                                                |          |         |                                                                                                                                                                                      |
| 12x660ml HNK                    | 4085925       |                 |              |                                                                                                                                                |          |         |                                                                                                                                                                                      |
| <b>ACCOUNT PAYMENT RECEIVED</b> |               |                 |              |                                                                                                                                                |          |         | <b>CONDITIONS OF SALE</b>                                                                                                                                                            |
| <b>CASH</b>                     | <b>CHEQUE</b> | <b>ACCOUNT</b>  | <b>OTHER</b> | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |          |         |                                                                                                                                                                                      |

|                            |                           |                               |                    |             |
|----------------------------|---------------------------|-------------------------------|--------------------|-------------|
| <b>COMPANY REP./DRIVER</b> | <b>CUSTOMER SIGNATURE</b> | <b>CUSTOMER NAME IN PRINT</b> | <b>CUSTOMER ID</b> | <b>DATE</b> |
|----------------------------|---------------------------|-------------------------------|--------------------|-------------|

*M. M. M.*

*CA-I*

*brock*

*13/09/2023*

