



# 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                                                                                                  | REPRINT         | Curr ZAR           | TAX INVOICE  | 917253237  |
| Masstores (Pty) Ltd t/a Makro SA<br>Makro Germiston M01L<br>P. Bag 4<br>Sunninghill<br>2157 | Makro Germiston M01L<br>16 Herman Street, Meadowdale<br>Germiston<br>1401<br>Mobile<br>Telephone 0113720313 | **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 26.10.2023 |
|                                                                                             |                                                                                                             | VAT REG NO.     | 4300119155         | TELEPHONE    |            |
|                                                                                             |                                                                                                             | DELIVERY NO.    | 40400333 ✓         | FAX          | 0448016920 |
|                                                                                             |                                                                                                             | SHIPMENT NO.    | 2166349            | CUSTOMER NO. | 13569      |
|                                                                                             |                                                                                                             | DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
|                                                                                             |                                                                                                             | DELIVERY DAY    | HKN                | CUST. REF.   | 4509175094 |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19496213 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| RETURN CODE                                            | QUANTITY Cases | 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 |
|--------------------------------------------------------|----------------|------|----------------------------------------------------------------|----------|------|-----------------------------------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|                                                        |                |      | 70401                                                          | 10       | Tray | JACK BLACK Blager NRB Try<br>4(6x33cl)ZA                                          | 283.12                   | 283.12                   | 0.00           | 0.00     | 42.47 | 325.59     | 3255.88               |
|                                                        |                |      |                                                                |          |      | VAT Total                                                                         |                          | 424.68                   |                |          |       |            |                       |
|                                                        |                |      | Material(s) temporarily out of stock, please re-order<br>70370 | 42       | Tray | *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                       |
| <div>JOHN MADLALA<br/>6511275728087<br/>HSZ138/S</div> |                |      |                                                                |          |      |                                                                                   |                          |                          |                |          |       |            |                       |

|              |         |          |         |          |                            |                |
|--------------|---------|----------|---------|----------|----------------------------|----------------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 10 Other | Gross Weight: 134 Kg       |                |
|              |         |          |         |          | Bottle Deposit Total: 0.00 | TOTAL: 3255.88 |

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                        |
|-----------------|----------|-----------------|----------|----------------|----------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000  | 4,5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR32.56 may be deducted for timeous payment.<br>(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  |         |                                                                                                                                                                                         |
| 20X750ml RND    | 4000005  | 750 ml          | 4000020  | DK 20L HNK     | 4085919  |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                                |
| 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  |                 |          |                |          |         | CONDITIONS OF SALE                                                                                                                                                                      |
|                 |          |                 |          |                |          |         | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za                                       |

|                     |                    |                        |             |          |
|---------------------|--------------------|------------------------|-------------|----------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE     |
| JOHN                |                    |                        |             | 26-10-23 |

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0  
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IRVING STUBBS  
b number : 9500216002080  
date : 11/13/84