



# 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

HLM480EC Patrick 6708025436089

**SOLD TO**  
Masstores (Pty) Ltd t/a Makro SA  
Makro Crown Mines M04L  
P. Bag 4  
Sunninghill  
2157

**DELIVER TO**  
Makro Crown Mines M04L  
Cnr Main Reef & Hanover Streets  
Selby Ext 24  
Crown Mines  
2092  
Mobile  
Telephone 0113091000

|                            |                    |                 |            |
|----------------------------|--------------------|-----------------|------------|
| REPRINT                    | Curr. ZAR          | TAX INVOICE     | 917356327  |
| **TAX INVOICE**            | PAGE 1 OF 1        | DATE            | 19.12.2023 |
| VAT REG NO.                | 4300119155         | TELEPHONE       |            |
| DELIVERY NO.               | 40512001 ✓         | FAX             | 0448016920 |
| SHIPMENT NO.               | 2212517            | CUSTOMER NO.    | 13552      |
| DELIVERY MODE              | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY               | HKN                | CUST. REF.      | 4509294061 |
| <del>SALES ORDER NO.</del> |                    | SALES ORDER NO. | 19594438   |

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4058358 Quantity:  
ALL AR: TRANS TO USE HOLDING ACC B6201\*\*

**ORDER MESSAGE**

| 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 |
|-------------|----------------|------|--------------|----------|------|----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70407        | 84       | Case | HEINEKEN Silver NRB Case 4(6x330ml) ZA | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 27061.52             |
|             |                |      |              |          |      | VAT Total 3529.76                      |                         |                         |                |          |       |            |                      |

MAKRO CROWN MINES

DRIVER NAME: Patrick

DRIVER SURNAME: Madonsela

DRIVER ID NUMBER: 6708025436089

TRUCK REG NUMBER: HLM480EC

Total Units: 84 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1107 Kg

Bottle Deposit Total: 0.00

TOTAL: 27061.52

| 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 ZAR270.62 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                                                                                                                                                                       |
| COMPANY REP./DRIVER |          |                 |                        |                |          |             | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                           |
| CUSTOMER SIGNATURE  |          |                 | CUSTOMER NAME IN PRINT |                |          | CUSTOMER ID | DATE                                                                                                                                                                                     |



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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 Crown Mines M04L<br>P. Bag 4<br>Sunninghill<br>2157 |  | Makro Crown Mines M04L<br>Cnr Main Reef & Hanover Streets<br>Selby Ext 24<br>Crown Mines<br>2092<br>Mobile<br>Telephone 0113091000 |  |
| <b>DELIVERY INSTRUCTIONS</b>                                                                  |  | <b>ORDER MESSAGE</b>                                                                                                               |  |
| Crate Deposit 12 x 660ml 4058358 Quantity:<br>ALL AR: TRANS TO USE HOLDING ACC B6201**        |  |                                                                                                                                    |  |

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917356327  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 19.12.2023 |
| VAT REG NO.     | 4300119155         | TELEPHONE    |            |
| DELIVERY NO.    | 40512001           | FAX          | 0448016920 |
| SHIPMENT NO.    | 2212517            | CUSTOMER NO. | 13552      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | 4509294061 |

| 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 |
|-------------|----------------|------|--------------|----------|------|----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70407        | 84       | Case | HEINEKEN Silver NRB Case 4(6x330ml) ZA | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 27061.52             |
|             |                |      |              |          |      | VAT Total 3529.76                      |                         |                         |                |          |       |            |                      |

Total Units: 84 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 1107 Kg  
Bottle Deposit Total: 0.00 TOTAL: 27061.52

| 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 ZAR270.62 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  |             |                                                                                                                                                                                          |
| 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  |                    |          |                        |          |             |                                                                                                                                                                                          |
| ACCOUNT PAYMENT RECEIVED |          |                    |          |                        |          |             | CONDITIONS OF SALE                                                                                                                                                                       |
| CASH                     |          |                    |          |                        |          |             | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za                                        |
| CHEQUE                   |          |                    |          |                        |          |             |                                                                                                                                                                                          |
| ACCOUNT                  |          |                    |          |                        |          |             |                                                                                                                                                                                          |
| OTHER                    |          |                    |          |                        |          |             |                                                                                                                                                                                          |
| COMPANY REP./DRIVER      |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID | DATE                                                                                                                                                                                     |
| P. Bag 4                 |          |                    |          |                        |          |             | 19/12/23                                                                                                                                                                                 |



# HEINEKEN Beverages (South Africa) (Pty) Ltd

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

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1609

|                                                                                               |  |                                                                                                                                    |  |               |  |                    |  |              |  |            |  |
|-----------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------|--|---------------|--|--------------------|--|--------------|--|------------|--|
| SOLD TO                                                                                       |  | DELIVER TO                                                                                                                         |  | VAT REG NO.   |  | 4300119155         |  | TELEPHONE    |  |            |  |
| Masstores (Pty) Ltd t/a Makro SA<br>Makro Crown Mines M04L<br>P. Bag 4<br>Sunninghill<br>2157 |  | Makro Crown Mines M04L<br>Cnr Main Reef & Hanover Streets<br>Selby Ext 24<br>Crown Mines<br>2092<br>Mobile<br>Telephone 0113091000 |  | DELIVERY NO.  |  | 86399432           |  | FAX          |  | 0448016920 |  |
|                                                                                               |  |                                                                                                                                    |  | SHIPMENT NO.  |  |                    |  | CUSTOMER NO. |  | 13552      |  |
|                                                                                               |  |                                                                                                                                    |  | DELIVERY MODE |  | Secondary Delivery |  | TAX CLASS    |  | Duty Paid  |  |
|                                                                                               |  |                                                                                                                                    |  | DELIVERY DAY  |  | DSD                |  | CUST. REF.   |  | 4509294061 |  |

|                       |                                                                                        |               |                 |          |
|-----------------------|----------------------------------------------------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity:<br>ALL AR: TRANS TO USE HOLDING ACC B6201** | ORDER MESSAGE | SALES ORDER NO. | 67297866 |
|-----------------------|----------------------------------------------------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|---------------|--------------|----------|------|----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70407        | 84       | Case | HEINEKEN Silver NRB Case 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: 84 Cases 0 Pieces 0 Packs 0 Other | Gross Weight: 1107 Kg |          |
| Bottle Deposit Total: 0.00                     | TOTAL:                | 25708.45 |

|                     |  |         |                 |                    |                |                        |  |  |                                                                                                                                                                                          |  |      |
|---------------------|--|---------|-----------------|--------------------|----------------|------------------------|--|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------|
| 4X5 L BIB (SFW)     |  | 4000000 | 4,5 Lit         | 4000015            | Divider Boards | 4000094                |  |  | DISCOUNT MESSAGE                                                                                                                                                                         |  |      |
| 4X5L BIB DISCOR     |  | 4016137 | 2,0 Lit         | 4000016            | Pallets:       |                        |  |  | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR257.08 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |  |      |
| 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                |  |  | ACCOUNT PAYMENT RECEIVED                                                                                                                                                                 |  |      |
| 12X750 ml or        |  | --      | 660 ml          | 4018870            | DK 50L HNK     | 4085921                |  |  |                                                                                                                                                                                          |  |      |
| 1 Lit NuCrate       |  | 4015031 | 660ml/750ml HNK | 4085918            |                |                        |  |  |                                                                                                                                                                                          |  |      |
| 16x660ml HNK        |  | 4085986 |                 |                    |                |                        |  |  |                                                                                                                                                                                          |  |      |
| 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 |
|                     |  |         |                 |                    |                |                        |  |  |                                                                                                                                                                                          |  |      |