



# 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

Ref: 252670

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917178853  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 13.09.2023 |
| VAT REG NO.     | 4300119155         | TELEPHONE       |            |
| DELIVERY NO.    | 40324801 ✓         | FAX             | 0448016920 |
| SHIPMENT NO.    | 2135477            | CUSTOMER NO.    | 13569      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.      | 4509058127 |
|                 |                    | SALES ORDER NO. | 19415611   |

**SOLD TO**  
Masstores (Pty) Ltd t/a Makro SA  
Makro Germiston M01L  
P. Bag 4  
Sunninghill  
2157

**DELIVER TO**  
Makro Germiston M01L  
16 Herman Street, Meadowdale  
Germiston  
1401  
Mobile  
Telephone 0113720313

**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 |
|-------------|----------------|---------------|--------------|----------|-------|-----------------------------------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70390        | 336      | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA                                                     | 255.25                   | 255.25                   | 0.00           | 0.00     | 38.29 | 293.54     | 98628.60              |
|             |                |               | 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        | 14       | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA                                               | 313.90                   | 313.90                   | 0.00           | 15.70-   | 44.73 | 342.93     | 4801.10               |
|             |                |               | 70330        | 360      | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA                                             | 313.90                   | 313.90                   | 0.00           | 0.00     | 47.09 | 360.99     | 129954.60             |
|             |                |               |              |          |       | Deduction Totals:                                                                 |                          |                          |                |          |       |            |                       |
|             |                |               |              |          |       | Trade Discount                                                                    |                          |                          |                |          |       |            | 219.73                |
|             |                |               |              |          |       | VAT Total                                                                         |                          |                          |                |          |       |            | 33971.19              |
|             |                |               |              |          |       | Material(s) temporarily out of stock, please re-order                             |                          |                          |                |          |       |            |                       |
|             |                |               | 70333        | 76       | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA                                               |                          |                          |                |          |       |            |                       |
|             |                |               | 70387        | 66       | Crate | *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                       |
|             |                |               | 70393        | 420      | Tray  | *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order  |                          |                          |                |          |       |            |                       |

|                                        |
|----------------------------------------|
| <b>MAKRO GERMISTON</b>                 |
| DRIVER NAME: <i>Alfred</i>             |
| DRIVER SURNAME: <i>Mello</i>           |
| DRIVER ID NUMBER: <i>2505206223082</i> |
| TRUCK REG NUMBER: <i>HR5442F8</i>      |
| DRIVER CELL NUMBER: <i>0783285707</i>  |

Total Units: 0 Cases 0 Pieces 0 Packs 794 Other

Gross Weight: 10136 Kg

Bottle Deposit Total: 0.00

TOTAL: 260445.82

| 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 ZAR3906.69 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  | 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 CHEQUE ACCOUNT OTHER

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

*Alfred*

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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| 16x660ml HNK    | 4085886  |                 |          |                |          |         |                                                                                                                                                                                      |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         | CONDITIONS OF SALE                                                                                                                                                                   |
|                 |          |                 |          |                |          |         |                                                                                                                                                                                      |
|                 |          |                 |          |                |          |         |                                                                                                                                                                                      |
|                 |          |                 |          |                |          |         |                                                                                                                                                                                      |
|                 |          |                 |          |                |          |         |                                                                                                                                                                                      |
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|                 |          |                 |          |                |          |         |                                                                                                                                                                                      |
|                 |          |                 |          |                |          |         |                                                                                                                                                                                      |
|                 |          |                 |          |                |          |         |                                                                                                                                                                                      |
|                 |          |                 |          |                |          |         |                                                                                                                                                                                      |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

M 01

**Makro Germ**

**Dispatched**

Name:                     

Signature:                     

                    

**MAKRO GERM**

REFUSAL No:                     

DATE:                     

NAME:                     

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