

1002356832



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

86921402

REPRINT	Curr. ZAR	TAX INVOICE	806512108
CREDIT NOTE	PAGE 1 OF 1	DATE	21.07.2025
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	86921402	FAX	+27(0)1021
SHIPMENT NO.	2606981	CUSTOMER NO.	13572
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	86921402/677998
DELIVERY IN-STRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	67799849

SOLD TO	DELIVER TO
Masstores (Pty) Ltd t/a Makro SA Makro Woodmead M10L PO Box P/BAG X4 Sunninghill 2157	Makro Woodmead M10L 860 Woodmead Drive, Ext 5 Woodmead 2191 Liq License Owner Masstores (Pty) Ltd t/a Makro SA License Number GAU101679C Mobile 0834174596 Telephone 0112089111

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 V/ Incl. Vat
			4000018	0.000	PC	Bot 1.0 Uns	0.00	0.00	0.00	0.00	0.00	0.00	
			4000017	0.000	PC	Bot 1.5 Jar Uns	0.00	0.00	0.00	0.00	0.00	0.00	
			4000016	0.000	PC	Bot 2.0 Ropp Jar Uns	0.00	0.00	0.00	0.00	0.00	0.00	
			4018870	0.000	PC	Bot 660 Uns	0.00	0.00	0.00	0.00	0.00	0.00	
			4000020	0.000	PC	Bot 750 Uns	0.00	0.00	0.00	0.00	0.00	0.00	
			4058358	0.000	PC	Crate 12x660ml	0.00	0.00	0.00	0.00	0.00	0.00	
			4015031	0.000	PC	Crate 12x750ml1.0L NU	0.00	0.00	0.00	0.00	0.00	0.00	
			4000000	0.000	PC	Crate 4x5L 8x2L 6x3L BIBs	0.00	0.00	0.00	0.00	0.00	0.00	
			4072225	0.000	PC	Crate 6x1.5L 2.0L Jar New	0.00	0.00	0.00	0.00	0.00	0.00	
			4000002	0.000	PC	Crate 6x2L Jar	0.00	0.00	0.00	0.00	0.00	0.00	
			4023385	75	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	208
			4085925	462	PC	Crate Own Generic 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	55
			4085928	616	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	73
			4085904	14	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	
			4085918	5544	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	110
			4086953	7392	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1.74	1.74	0.00	0.00	0.26	2.00	147
						VAT Total		7786.94					

Total Units: 0 Cases 14103 Pieces 0 Packs 0 Other Gross Weight: 10936 Kg
Bottle Deposit Total: 0.00 TOTAL: 596

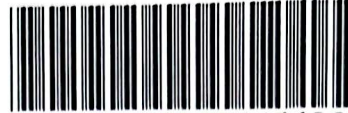
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1%
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12X750 ml or	-			DK 50L HNK	4085921		
1 Lit NuCrate	4015031						

Talence

21/07/25



Transfer OUT



4253555436

A Brambles Company

From: CHEP Global ID: 2700005792 Address : Makro Woodmead Woodmead Ext 5 Waterval Crescent South PO Box 1771 SANDTON 2146 SOUTH AFRICA Tel: 0112089000 Fax: 0112089203	References: Reference: 5028958286 Other Reference: 4402462680	Dates : Shipment Date: 21/07/2025 Effective Date: 21/07/2025 Capture Date: 21/07/2025
--	--	--

Transporter: Own Transport **Vehicle Reg No:** hwt883fs

Shipped To: CHEP Global ID: 101032817 Address: ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	Notes(Hand Written): heineken empties return to heineken sa sedibeng - ref:64478354 Created by: Low Jason :- pp-lowja Jason.Low@makro.co.za
---	--

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	14
Total	14

Shipper's Signature 	Received By 	Driver Name hezekiel nkosi
Date Received	Receiver's Signature and Date 	Driver's Signature

[@SUNNINGHILL]

[@2157]

[@Cat No. 4500119155
[@M101 - Woodmead Liquor Store
[@ Waterval Cres S
[@ Johannesburg, 2191
[@
[@Tel: 0860301999
[@Fax: 0860401999

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
PO BOX 6146
RIVONTA, GAUTENG, 2128
Vendor Vat No. 4180211080
Tel: 0102265000
Contact: MR JORDI BORRUT

DOCUMENT NUMBER:
SO Number:
Priceps Number:
Document Date:
Document Time:

[@Page: 1 of 2

Return Order No

[@Courier Name NON COURIER
[@Distributor Reg. No. - Unconditional

Waybill No

16-06-2015

1/8/2015

9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	VENDOR RETURN		PACK SIZE	COST (EXCL.)	UNIT COST (EXCL.)	TOTAL VATA
			QTY	UOH				
00544	0009180318404	AMSTER/WINDHOK GREEN CRATE 12 ER 600ML	402.00	EA	1	10.44	4,083.28	15
105740	0001505110197	AMSTER/WINDHOK EMPTY BOTTLE 600ML	5,544.00	EA	1	1.74	9,040.56	15
100360	0001100100050	HEINEKEN 650ML EMPTY BOTTLE	7,392.00	EA	1	1.74	12,682.08	15
100500	0001100094290	HEINEKEN 650ML EMPTY CRATE	616.00	EA	1	10.44	6,431.04	15
100005	0001100051431	DISTILL 4 WAY VALVEPT 1.0X1.2	402395	EA	1	242.00	10,150.00	15

Form No. 1001/00R05/07

[PS/NINSH/11]

TAX INVOICE (RETURN NOTE)

[Page: 2 of 2]

Vendor: Woodmead liquor store

Address: 9501

Phone: 0860301995

Vendor: 12991 HEINKEN BEVERAGES SA (PTY)
PO BOX 6146
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4180211080
Tel: 0102265000
Contact: MR JORDI WERRIT

[Page: 2 of 2]

Return Order #

Customer Name: NON COLLECTOR

Waybill No.

Vehicle Reg: 117W

Vendor: M10

SHR TOTAL: 51,918.58
VAT: 2,788.21
TOTAL INCL: 54,706.79

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

REMARKS: VEHICLE REG: HW189345

Driver Name: HEZKELI NKOSI

M10
Makro Woodmead
Dispatched

Signature: [Handwritten Signature]
Date: 21/07/25

Signature: [Handwritten Signature]
Makro FIDELITY LIQUOR DISPATCH

PH: 18520