



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Alrode Primary Overflow
PO Box X03
Alberton
1481

62905112

REPRINT	Curr. ZAR	TAX INVOICE	917452206
TAX INVOICE	PAGE 1 OF 1	DATE	18.02.2024
VAT REG NO.	4300119155	TELEPHONE	+27(0)8611
DELIVERY NO.	40614419	FAX	+27(0)8611
SHIPMENT NO.	2254568	CUSTOMER NO.	13569
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4509434623
		SALES ORDER NO.	19701429

62905112

SOLD TO	DELIVER TO
Masstores (Pty) Ltd t/a Makro SA Makro Germiston M01L P. Bag 4 Sunninghill 2157	Makro Germiston M01L 16 Herman Street, Meadowdale Germiston 1401 Mobile 0823742918 Telephone 0113720313

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:
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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
			70322 4085904	2156 28	Crate Piece	HEINEKEN RB Crate 12x65cl ZA Pallet Rental Wood 1200x1000mm CHEP	213.04 0.00	213.04 0.00	20.88 0.00	2.80- 0.00	34.67 0.00	265.79 0.00	573038.92 0.00
				2156	Piece	Crate Deposit 12x660ml		10.44			1.57	12.01	25884.94
						Deduction Totals: Direct Delivery Incentive							
						VAT Total							
							6036.80						
							78120.50						

Total Units:	0 Cases	28 Pieces	0 Packs	2156 Other	Gross Weight: 33245 Kg	
					Bottle Deposit Total: 45017.28	TOTAL: 598923.86

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
IX5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Feb Purch 1.0%, due 29 Mar 24 Settlement discount of ZAR5212.69 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
IX5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
IX4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
IX2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
OX750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
Lit NuCrate	4015031	660ml/750ml HNK	4085918				
6x660ml HNK	4085886						
2x660ml HNK	4085925						CONDITIONS OF SALE
							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
L/R	LUNGA	L. Alrode	810285440000	19/02/24

LUNGA TELER

8705285442089

073 164 1678

HZP 765 FS

HEINEKEN

CHEP

A Brambles Company

Transfer OUT



4242376464

From:		References:	Dates :
CHEP Global ID: 101324934		Reference: 917452206	Shipment Date: 18/02/2024
Address : ZAL3 - Heineken Alrode Warehouse Block A and B, 1 Porgieter Street A Inanda Greens Business Park ALRODE, ALBERTON 1448 SOUTH AFRICA Tel: +2700514354711 Fax: +2700833841102 0 000 000 0000		Other Reference: 40614419	Effective Date: 18/02/2024 Capture Date: 18/02/2024
Transporter: Own Transport		Vehicle Reg No: HZP265FS	
Shipped To:		Notes(Hand Written):	
CHEP Global ID: 2700001895			
Address: Makro Germiston 16 Herman Road PO Box 3132 GERMISTON 1401 SOUTH AFRICA Tel: 0113720300 Fax: 0114531664		Created by: Smuts Oupa :- pp-smutsou lindiwe@lrsa.co.za	
Equipment 1-B1210A-1200x1000 Block Pallet		Quantity 28	
Total		28	
makro Germiston Receiving Gate Check Pallets			
Shipper's Signature 	Received By	Driver Name PHUTI	
Date Received 19/02/24	Receiver's Signature and Date 19/02/24	Driver's Signature 	

M M AA K K RRRR 0
MM MM A A K K R R O O
M M M A AA A K K RRRR O O
M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Ref. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4380119155

MO2 - Germiston Liquor Store

13 Herman Road

14 Germiston, 1614

17 : 0860304999

18 : 0860404999

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

54 WIERDA VALLEY, INANDA GRE

SANDTON, GAUTENG, 2196

Vendor Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDIE BORRUT BEL

DOCUMENT NUMBER: 5026288454

SO Number:

Triceps Number:

Document Date: 19.02.2024

Document Time: 08:28:49

Page: 1 of 1

Order Number 4509434623

RGR No 5815584157

Courier Name NON COURIER

Printed On 19.02.2024 at 12:37:22

Vendor Document Numbers 917452206

VENDOR		ADVICE	
ARTICLE	ARTICLE NO.	UOM	REASON CODE
PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY
FINAL QTY	DIFF QTY		

44 EA 1 2,156

45 EL GREEN EMPTY CRATE 12 RB 660ML

46 43 EA 1 25.872

47 EL/STRONGBOW EMPTY BOTTLE 660ML

48 55 70322 CS 12 2.156 2,156 2,156 2,156

49 HEINEKEN LAGER 650ML RB

50 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

51 NAME SIGNATURE

52 Receiver : STSHILI SSIBAMB

53

54 Validator : STSHILI

55

56 er : TELEM LUNGA

57 Number : 8705285442089

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- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED -RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV. NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE



A Brambles Company

Transfer OUT



4242383726

From:		References:		Dates :	
CHEP Global ID: 2700001895		Reference: returns		Shipment Date: 19/02/2024	
Address: Makro Germiston 16 Herman Road PO Box 3132 GERMISTON 1401 SOUTH AFRICA Tel: 0113720300 Fax: 0114531664		Other Reference: 5026288629		Effective Date: 19/02/2024 Capture Date: 19/02/2024	
Transporter: Own Transport				Vehicle Reg No: hzp765fs	
Shipped To:				Notes(Hand Written):	
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					
Created by: Daniels Theodelshia :- pp-danielthe Theodelshia.Daniels@makro.co.za					
Equipment				Quantity	
1-B1210A-1200x1000 Block Pallet				36	
Total				36	
Shipper's Signature 		Received By Sipho		Driver Name lunga telem	
Date Received 19/02/24		Receiver's Signature and Date  19/02/24		Driver's Signature 	

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg



Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

Lodewyk.dewet@lrsa.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551
Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 9325 (GRV)

Receiver: Chris Ramoshaba

Checker: Ntshepiseng Mahlasane

Warehouse MAKRO GERMISTON M01L

Sender Ref 1: 86445120

Receive Date: 2024-02-19

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 2: 62894363 ✓

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	I-04		2772	0
4085918	RB Empty Generic	I-04		33264	0
				36,036.00	0.00

Single Units

4085904	Pallet Rental Wood Chep	I-04		0	36
				0.00	36.00
				36,036.00	36.00

Total QTY Received

Checked By: Ntshepiseng
Transport Company: LR

19/02/2024 05:04:19 PM

Receiver: HZP 765 FS

Checker: LUNGA

Driver Signature: W. Tshane

1/1

1 M AA K K RRRR 00
2 MM A A K K R R 0 0
3 M M A A A K K RRRR 0 0
4 M A A K K R R 0 0
5 M A A K K R R 0 0
6 M A A K K R R 0 0
7 M A A K K R R 0 0
8

9
10 M / A Division of Masstores (Pty) Ltd.
11 No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

10/10/2024
BAG X4
PRIVATE

12 SUNNINGHILL

13 No. 4300119155
14 - Germiston Liquor Store
15 Herman Road
16 Germiston, 1614

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
54 WTERDA VALLEY, INANDA GRE
SANDTON, GAUTENG, 2196
Vendor Vat No. 4180211080
Tel: 01022650000
Contact: MR JORDIE BORRUT BEL

2157

DOCUMENT NUMBER: 5026288629
SO Number:
Triceps Number:
Document Date: 19.02.2024
Document Time: 12:56:26
Page: 1 of 2
Return Order NO: 4402231854

24 Carrier Name NON COURIER

25 Distributor Reg. No. - Unconditional

Waybill No

ARTICLE	ARTICLE	ARTICLE	VENDOR	PACK	COST	UNIT	TOTAL
NUMBER	DESCRIPTION	NO	RETURN	SIZE	(EXCL)	COST	
	SERIAL NUMBER		QTY UOM			(EXCL)	Vat%
43	6001505116177	AMSTEL/STRONGBOW EMPTY BOTTLE 660ML	33264.00 EA	1	1.74	57,879.36	15
44	6009186316404	AMSTEL GREEN EMPTY CRATE 12 RB 660ML	2,772.00 EA	1	10.44	28,999.68	15

8/2/24

SUB TOTAL 86,819.04
VAT 13,022.85
TOTAL COST (INCL) 99,841.89

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

56 Name Signature VEHICLE REG HZP765FS

57 RETURN CLERK IKEKANA

59 CHECKED BY

62 DRIVER NAME LUNGA TELEM

64 ID NUMBER 8705285442089 SEAL NO:

M AA K K RRRR 00
MM A A K K R R 0 0
M M A AA A K K RRRR 0 0
M A A K K R R 0 0
M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

PRIVATE BAG X4

SUNNINGHILL
No. 4300119155

2157

L - Germiston Liquor Store
Herman Road
Germiston, 1614

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
54 WIERDA VALLEY, INANDA GRE
SANDTON, GAUTENG, 2196
Vendor Vat No. 4180211080
Tel: 0102265000
Contact: MR JORDIE BORRUT BEL

DOCUMENT NUMBER: 5026288629
SO Number:
Triceps Number:
Document Date: 19.02.2024
Document Time: 12:56:26
Page: 2 of 2
Return Order NO: 4402231854

Tel: 0860304999
Tel: 0860404999

Carrier Name NON COURIER
Distributor Reg. No. - Unconditional

Waybill No

ARTICLE	ARTICLE	VENDOR	PACK	COST	UNIT	TOTAL
NO	DESCRIPTION	RETURN	SIZE	(EXCL)	COST	
	SERIAL NUMBER	QTY UOM			(EXCL)	Vat%

8/19/02/24

Liquor Store
Makro Germiston
Returns

Returns Clerk Name
Returns Clerk Sign
Date

M 01
Makro Germiston
Dispatched Out
Name: Liluwant
Signature: [Signature]
Date: 19/02/24