



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

62915206

62905116

62905116

REPRINT		Curr. ZAR	TAX INVOICE	917450900
TAX INVOICE		PAGE 1 OF 1	DATE	17.02.2024
VAT REG NO.	4300119155	TELEPHONE	+27(0)8611	
DELIVERY NO.	40614414	FAX	+27(0)8611	
SHIPMENT NO.	2254572	CUSTOMER NO.	843621	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4509434589	
		SALES ORDER NO.	19700794	

SOLD TO	DELIVER TO
Masstores (Pty) Ltd t/a Makro SA Makro Riversands M27L P. Bag 4 Sunninghill 2157	Makro Riversands M27L 7 Incubation Boulevard Riverside View Ext 80 Randburg 2191 Mobile 0664088056 Telephone 0860008991

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			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							
							6036.80						
						VAT Total		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					
4X5 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.)					
4X5L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets													
4X4,5 Lit	4000001			1,5 Lit	4000017			CHEP Pallet	4085904												
4X2 Lit	4000002			1.0 Lit Round	4000018			4Way 1,0X1.2m	4023385												
6X1 Lit RND	4000003			1,0 Lit Oval	4000019			Other Pallets	4000028												
40X750ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919												
2X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920												
2X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921												
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918																
5x660ml HNK	4085886																				
2x660ml 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
ZwAME				19/2/24

CHEP

A Brambles Company

Transfer OUT



4242374775

From:		References:		Dates :	
CHEP Global ID: 101324934		Reference: 0019700794		Shipment Date: 17/02/2024	
Address : ZAL3 - Heineken Alrode Warehouse Block A and B, 1 Potgieter Street A Inanda Greens Business Park ALRODE, ALBERTON 1448 SOUTH AFRICA Tel: +2700514354711 Fax: +2700833841102 0 000 000 0000		Other Reference: 0040614414		Effective Date: 17/02/2024 Capture Date: 17/02/2024	
Transporter: Own Transport			Vehicle Reg No: HML478FS		
Shipped To:		Notes(Hand Written):			
CHEP Global ID: 101223519					
Address: Makro Riversands (STORE) Riversand Ext. 15 7 Incubation Drive FOURWAYS 2191 SOUTH AFRICA Tel: Fax:					
Created by: Sedu Nokwazi :- pp-sedun nokwazi@lrsa.co.za					
Equipment 1-B1210A-1200x1000 Block Pallet				Quantity 28	
Total				28	
Shipper's Signature 		Received By 		Driver Name SIYA	
Date Received		Receiver's Signature and Date 17/02/2024		Driver's Signature 	

LR ALRODE SEAL REGISTER



Vehicle Registration	Trailer 1	Trailer 2	Order nr
HML 478FS	HWR 082FS	HWR 084FS	

No of Seals	Received by Driver	Seal Number
1		00018 70241
2		00018 70242
3		00018 70243
4		00018 70244
5		00018 70245
6		00018 70246
7		00018 70247
8		00018 70248
9		00018 70393
10		00018 70394
11		00018 70395
12		00018 70396
13		00018 70397
14		00018 70398
15		00018 70399
16		00018 70400

Date: 17/2/24
Time: 21:02

28
Total pallets loaded: 28

Depot quality check on dented/leaking stock (damage)	✓
Transporter quality check on dented/leaking stock (damage)	✓

DRIVER NAME
Sign

SECURITY NAME
BLESSING

LR NAME AND SURNAME
W. K. K. K. K.

DRIVER SIGNATURE
Sign

SECURITY SIGNATURE
B. K. K. K.

LR SIGNATURE
[Signature]



A Brambles Company

Transfer OUT



4242384474

From:		References:	Dates :
CHEP Global ID: 101223519	Reference: 5026288104	Shipment Date: 16/02/2024	
Address : Makro Riversands (STORE) Riversand Ext. 15 7 Incubation Drive 7 Incubation Drive FOURWAYS 2191 SOUTH AFRICA	Other Reference: 4402231129	Effective Date: 16/02/2024	
Tel:		Capture Date: 19/02/2024	
Fax:			
Transporter: Own Transport		Vehicle Reg No: HML478FS	
Shipped To:		Notes(Hand Written): EMPTIES COLLECTION	
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: Ngoepe Danny :- pp-ngoepe danny.ngoepe@makro.co.za	
Equipment 1-B1210A-1200x1000 Block Pallet Total		Quantity 24 24	
Shipper's Signature 	Received By Seko	Driver Name THANDO ZWANE	
Date Received 14/02	Receiver's Signature and Date 20/02/24	Driver's Signature 	

MAKRO / A Division of Masstores (Pty) Ltd.
PRIVATE BAG X4

[@P

Order No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

[@SUNNINGHILL

[@Vat No. 4300119155

[@2157

[@M167L - Riversands Liquor Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

[@7 Incubation Drive

54 WIERDA VALLEY, INANDA GRE

DOCUMENT NUMBER: 5026288104

[@19 Grand , 2191

SANDTON,GAUTENG, 2196

SO Number:

[@T1: 0860304999

Vendor Vat No.4180211080

Triceps Number:

[@Fk:

Tel: 0102265000

Document Date: 19.02.2024

Contact: MR JORDIE BORRUT BEL

Document Time: 12:13:53

[@Page: 1 of 2

[@C Carrier Name NON COURIER

Return Order NO:4402231129

[@D Distributor Reg. No. - Unconditional

'Waybill No '

ARTICLE
NUMBER

17574

17574

17574

17574

17574

BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	VENDOR			PACK SIZE	COST (EXCL)	UNIT	TOTAL
		ARTICLE NO	RETURN	UOM			COST	Vat%
			QTY				(EXCL)	
6009186316404	AMSTEL GREEN EMPTY CRATE 12 RB 660ML		1,694.00	EA	1	10.44	17,685.36	15
6001505116177	AMSTEL/STRONGBOW EMPTY BOTTLE 660ML		20328.00	EA	1	1.74	35,370.72	15
6001505116184	GREY/STRONGBOW EMPTY CRATE 12 RB		154.00	EA	1	9.57	1,473.78	15
6001505116177	AMSTEL/STRONGBOW EMPTY BOTTLE 660ML		1,848.00	EA	1	1.74	3,215.52	15

20/02/24

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



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

Lodewyk.dewet@lrsc.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551

Www.lrsc.co.za

GRV for RETURNABLES - LRSA NR: 9384 (GRV)

Receiver: Chris Ramoshaba

Checker: Tebogo Petsa

Receive Date: 2024-02-20

Warehouse MAKRO RIVERSANDS M27L

Warehouse Recv: SEDIBENG BREWERY

Sender Ref 1: 86451496

Sender Ref 2: 62915206 L

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	I-4		1848	0
4085918	RB Empty Generic	I-4		20328	0
				22,176.00	0.00

Single Units

4085904	Pallet Rental Wood Chep		0	24	
			0.00	24.00	
			22,176.00	24.00	

Total QTY Received

Checked By:

Tebogo

Transport Company:

L&R

Receiver:

HML 478 FS

Checker:

BONGANI

Driver Signature:

Bongani

20/02/2024 04:42:46 PM

1/1

M M A A K K R R R R O O
M M A A A K K R R R R O O
M A A K K R R O O
M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.
PRIVATE BAG X4

Ref. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

Invoice No. 4300119155

[@2157

Makro - Riversands Liquor Store
Incubation Drive
Grand , 2191

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: 5026288104
SO Number:
Triceps Number:
Document Date: 19.02.2024
Document Time: 12:13:53

Phone: 0860304999

[@Page: 2 of 2

Carrier Name NON COURIER

Distributor Reg. No. - Unconditional

'Waybill No '

Return Order NO:4402231129

32	ARTICLE			VENDOR			UNIT	TOTAL
34	NUMBER	BARCODE	ARTICLE	RETURN	PACK	COST	COST	
35			DESCRIPTION	QTY UOM	SIZE	(EXCL)	(EXCL)	Vat%
36			SERIAL NUMBER					
37								
38								
39								
40								
41								
42							SUB TOTAL	57,745.38
43							VAT	8,661.81
44							TOTAL COST (INCL)	66,407.19
45								

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

RETURN CLERK

Name
NMATYHO

Signature

VEHICLE REG HML478FS

CHECKED BY

THANDO

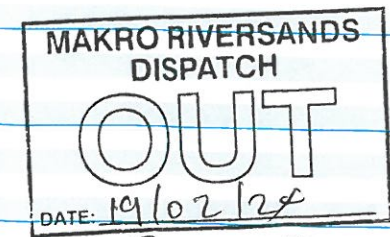
ZWANE

DRIVER NAME

NUMBER

8105275968088

SEAL NO:



19/02/24

[@M M M M A A K K R R R R O O
[@M M M M A A A K K R R R R O O
[@M M M M A A A K K R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

[@R No. 1991/06805/07

PROOF OF DELIVERY

[@V No. 4300119155

[@M L - Riversands Liquor Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

[@7 Incubation Drive

54 WIERDA VALLEY, INANDA GRE

DOCUMENT NUMBER: 5026287893

[@M Strand , 2191

SANDTON,GAUTENG, 2196

SO Number:

[@T : 0860304999

Vendor Vat No.4180211080

Triceps Number:

[@M x:

Tel: 0102265000

Document Date: 19.02.2024

Contact: MR JORDIE BORRUT BEL

Document Time: 10:41:41

[@Page: 1 of 1

[@Order Number 4509434589

Printed On 19.02.2024 at 11:49:49

[@RGR No 5815585263

[@Courier Name NON COURIER

[@V Vendor Document Numbers 917450900

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

32 544 EA 1 2,156

@AM TEL GREEN EMPTY CRATE 12 RB 660ML

7 43 EA 1 25,872

@AM TEL/STRONGBOW EMPTY BOTTLE 660ML

55 70322 CS 12 2,156 2,156 2,156 2,156

HEINEKEN LAGER 650ML RB

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

@ NAME SIGNATURE

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

@V dator :SNKOMONDE

@D er :ZWANE THANDO

@ number :8105275968088

@ cle Reg :HML478FS