

62916047

SOLD TO
Masslores (Pty) Ltd via Makro SA
Makro Alberton M24L
P. Bag 4
Sunninghill
2157

DELIVER TO
Makro Alberton M24L
Off Heidelberg Road
Makro Complex, Newmarket
Alberton
1449
Mobile
Telephone 0860008991

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 650ml 4056358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917455829
TAX INVOICE	PAGE 1 OF 1	DATE	21.02.2024
VAT REG NO.	4300119155	TELEPHONE	+27(0)8611
DELIVERY NO.	40619767	FAX	+27(0)8611
SHIPMENT NO.	2257366	CUSTOMER NO.	86443
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cor/Plant/Direc	CUST. REF.	4509420761

RETURN CODE	QUANTITY Cases	Bois	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
	48330			132	Case	Hunters Gold 12x650ml Crt	215.58	215.58	20.88	7.11-	34.40	263.75	34815.09
	36087	180	Case	180	Case	Hunters Gold 4x(6x330ml)NRB Tray	281.74	281.74	0.00	7.79-	41.09	315.05	56708.73
	16899	65	Case	65	Case	Klipfont & Cola 4x(6x275ml)NRB Tray	308.03	308.03	0.00	2.15-	45.88	351.76	22864.53
	32699	1760	Case	1760	Case	Savanna Dry 4x(6x330ml)NRB Tray	328.28	328.28	0.00	12.00-	47.44	363.72	640153.95
	4000094	29	Piece	29	Piece	Divider Board Distell	31.00	31.00	0.00	0.00	4.65	35.65	1033.85
	4023385	29	Piece	29	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	8070.70
		132	Piece			Crate Deposit 12x650ml		10.44			1.57	12.01	1584.79
						Deduction Totals:							
						Direct Delivery Incentive		4680.35					
						Trade Discount		18916.58					
						VAT Total		99812.82					
						Material(s) temporarily out of stock, please re-order							
	42370	90	Case	90	Case	*Klipfont & Cola 4x(6x440ml)Can Tra							
	64759	300	Case	300	Case	*Savanna Angry Lemon 2x(6x500ml)NRB							
	45707	140	Case	140	Case	*Savanna Angry Lemon 4x(6x330ml)NRB							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Material(s) temporarily out of stock, please re-order
42370 90 Case *Klipfont & Cola 4x(6x400ml)Can Tra * Items out of stock on original Sales Order
64759 300 Case *Savanna Angry Lemon 2x(6x500ml)NRB * Items out of stock on original Sales Order
45707 140 Case *Savanna Angry Lemon 4x(6x330ml)NRB * Items out of stock on original Sales Order

Gross Weight: 26827 Kg

Bottle Deposit Total: 2756.16

TOTAL: 765231.64

CRATES	QUANTITY	BOB/TILES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lit	400015	Divide Boards	4000094		Terms: Feb Purch 1.0%, due 29 Mar 24 Settlement discount of ZAR7513.74 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	400016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	400017	CHEP Pallet	4005904		
6X2 Lit	4000002	1.0 Lit Round	400018	4Way 1.0x1.2m	4023385		
18X1 Lit RND	4000003	1.0 Lit Oval	400019	Other Pallets	4000029		
20X750ml RND	4000005	750 ml	400020	DK 20L HNK	4005919		
12X750ml Green	4000010	750 ml Oval	400021	DK 20L HNK	4005920		
12X750 ml or		580 ml	4018670	DK 50L HNK	4005921		
1 Lit Nacra	4015031	950ml/750ml HNK	4005918				
18x650ml HNK	4005888						
12x650ml HNK	4005925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

CHEP

A Brambles Company

Transfer OUT**4242404908**

From: CHEP Global ID: 100794156 Address: Makro Alberton Cnr Heidelberg & Ascot Road Private Bag X4 ALBERTON 1452 SOUTH AFRICA Tel: 105937241 Fax: 0860008992	References: Reference: 86451223 Other Reference: 5026303847	Dates: Shipment Date: 20/02/2024 Effective Date: 20/02/2024 Capture Date: 21/02/2024
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Transporter: Own Transport**Vehicle Reg No:****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): Empty crate collection.5026303847

Created by:
nhlapo mfundo :- pp-nhlapomf
mfundo.nhlapo@makro.co.za

Equipment

1-B1210A-1200x1000 Block Pallet

Quantity**Total**

36

36

**Dispatch
OUT
Makro Alberton**

Date: 21/02/2024**Signed:** **Shipper's Signature****Received By****Driver Name****Date Received****Receiver's Signature and Date****Driver's Signature**

21-02-24

LR ALRODE SEAL REGISTER

Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JBS 731 F	JBS 583 F	JBS 581 F	

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1	Carrier Name LIQUOR RUNNER PRIMARY DISTRIBUTION (PTY) LTD Carrier Reference LRPD Driver PRINCE MAILE Vehicle Number JBK131FS	1953729
2		1953730
3		1953731
4		1953732
5		1953733
6		1953734
7		1953735
8		1953736
9		1953737
10		1953738
11		1953739
12		1953740
13		1953741
14		1953742
15		1953743
16		1953744

DATE: 21/02/24

TIME

TOTAL PALLETS LOADED

29

Depot Quality check on damaged / Leaking stock (damages)	—
Transporter quality check on damaged / Leaking stock (damages)	—

DRIVER NAME

Prince

DRIVER SIGNATURE

[Signature]

SECURITY NAME

THANDISWA ZAZAY

SECURITY SIGNATURE

[Signature]

LR NAME

Dorito Mamphwe

LR SIGNATURE

[Signature]

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



Liquor Runners

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

Lodewyk.dewet@lrso.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551

www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 9531 (GRV)

Receiver: Nancy Maboka

Checker: Mandisa Mjiyakho

Warehouse MAKRO ALBERTON

Sender Ref 1: 85451223 86422604

Receive Date: 2024-02-22

Warehouse Recv: SEDIBENG BREWERY

Sender Ref 2: 62920687

62813563

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			2772	0
4085918	RB Empty Generic			33264	0
				36,036.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	37
4023385	Pal Distell 4-Way (1000x1200)			0	1
				0.00	38.00
Total QTY Received				36,036.00	38.00

Checked By:

 22/02/24

Transport Company:

LR

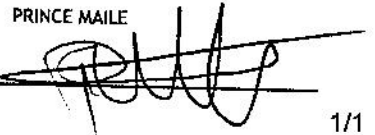
Receiver:

JBK131F5

Checker:

PRINCE MAILE

Driver Signature:



22/02/2024 10:52:45 AM

1/1

100

[illegible]

PhD Thesis, University of Illinois at Chicago, 1991.

100

10M M M A A K K R R
10M M M A A K K R R
10M M A A K K R R

10MAKRO / A Division of Masstores (Pty) Ltd.
10Reg. No. 1991/06805/07
10Vat No. 4300119155

PROOF OF DELIVERY

10N24L - Alberton Liquor Store
10Cnr of Heidelberg Road & Ascot Rd
10Alberton, 1449

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
54 WIERDA VALLEY, INANDA CRE
SANDTON, GAUTENG, 2196

10Tel: 0860304999

Vendor Vat No. 4180211080
Tel: 0102265000

10Fax: Contact: MR JORDIE BORRUT BEL

DOCUP
SO NO
Trice
Docum
Docum

10Order Number 4509420761
10RGR No 5815591448

10Page: 1 of 2
Printed On 21.02.20

10Vendor Document Numbers 917455829

10Courier Name NON COURIER

10VENDOR	10ARTICLE	10NO.	10UOM	10PACK SIZE	10ORDER QTY	10INVOICE QTY	10DEL QTY	10FINAL QTY	10DIFF QTY	10A
101743937	10DISTELL LAYER BOARD	4000094	EA	1	29	29	25	25		4
101586635	10DISTELL 4 WAY PALLET 1.0X1.2	EA	1	29	29	31	29	29		2
101502338	10SAVANNA DRY NRB 330ML	CS	24	1,760	1,760	1,750	1,750			10
10253376	10KLIPDRIFT AND COLA 275ML	CS	24	65	65	65	65			10
10316226	10DISTELL HUNTERS DG 660ML EMPTY CRATE	EA	1	132	132	132	132			10
1021749	10DISTELL EMPTY CIDERS RB 660ML	EA	1	132	132	132	132			10
10403292	10HUNTERS GOLD TWISTER RB CRT 660ML	CRT	12	180	180	180	180			10
10392094	10HUNTERS GOLD TWISTER NRB 330ML	CS	24	180	180	180	180			10

10M M AA K K R R
10M M A A A K K R R
10M M A A A K K R R

PROOF OF DELIVERY

10NAKRO / A Division of Masstores (Pty) Ltd.

10Reg. No. 1991/06805/07

10vat No. 4300119155

10M24L - Alberton Liquor Store

10Cnr of Heidelberg Road & Ascot Rd

10Alberton, 1449

10Tel: 0860304939

10Fax:

Vendor: 12391 HEINEKEN BEVERAGES SA (PTY)
54 WIERDA VALLEY, INANDA GRE
SANDTON, GAUTENG, 2196
Vendor Vat No. 4180211080
Tel: 0102265000
Contact: MR JORDIE BORRUT BEL

DOCUP
SO. Nu
Trice
Docum
Docum

10Order Number 4509420761

10RGR No 5815591448

10Courier Name NON COURIER

10Vendor Document Numbers 917455829

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	A
10	10	10	10	10	10	10	10	10	10

10This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

10NAME

10SIGNATURE

10Receiver

10LIEBELO

10

10Validator

10PGUMEDE

10

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

10Driver

10MAILLE PRINCE

10ID-number

10:8910123459083

10Vehicle Reg

10:JBK131FS