HEINEKEN beverages

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

RFC 62958544

JBK126FB

REPRINT	Curr. ZAR	TAX INVOICE	917475808
TAX INVOICE	PAGE 1 OF 1	DATE	05.03.2024
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	40641111	FAX	+27(0)1021
SHIPMENT NO.	2266126	CUSTOMER NO.	13569
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901557163
	62954320 .	SALES ORDER NO.	19717385

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 IN-STRUCTIONS

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
			70386	2156	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.80-	31.77	243.57	525136.92
			4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
						Deduction Totals: Direct Delivery Incentive 6036.80							
						VAT Total 71872.42							

Material(s) temporarily out of stock, please re-order
4085904 28 Piece *Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order

Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other

Gross Weight: 27208 Kg

Bottle Deposit Total: 45017.28

TOTAL: 551021.86

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	2,0 Lit	4000016	Divider Boards	4000094
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				
12x660ml HNK	4085945				
12x660ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR4733.67 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

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

LR SEDIBENG SEAL REGISTER

Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JBK 126FS	JBS 394FS	JBS 390FS	6295H 320

No of Seals	Received by Driver	Seal Number
1		000188 5761
2		000188 5762
3		000188 5763
4		000188 5764
5		000188 5765
6		000188 5766
7		000188 5767
8		000188 5768
9		000188 5769
10		000188 5770
11		000188 5771
12		000188 5772
13		000188 5773
14		000188 5774
15		000188 5775
16		000188 5776

Date: 05/03/24	Time: 09 : 22	Depot quality check on dented/leaking stock (damage) Transporter quality check on dented/leaking stock (damage)
Exit Weight: 54140	Total pallets loaded: 28	Is the Trailer deck clean and ready for loading:
Driver Name & Surname: Themba Nkos	Security Name & surname: Mehlulele Mybaba	Liquor Runners Representative Name & Surname: Bulela
Driver Signature:	Security Signature:	Liquor Runners Representative Signature:

HEP
...les Company

Transfer OUT

4242507675

Fr...	References:	Dates :
CHEP Global ID: 101032817 **Address :** ZAB1 - Heineken Beverages Prim 1 De Man Street Kliprivier Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA **Tel:** +270102161000 **Fax:** +270102161022 (0)00 000 0000	**Reference:** 19717385 **Other Reference:** 40641111	**Shipment Date:** 05/03/2024 **Effective Date:** 05/03/2024 **Capture Date:** 05/03/2024

Transporter: Own Transport

Vehicle Reg No: JBK126FS

Shipped To:

CHEP Global ID: 2700001895
Address:
Makro Germiston
16 Herman Road
PO Box 3132
GERMISTON
1401
SOUTH AFRICA
Tel: 0113720300
Fax: 0114531664

Notes(Hand Written):

Created by:
MEHLAPE Cecilia :- pp-mehlapc
patrick@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

makro Germiston
Receiving Gate
Check Pallets

S.Makhuga
05/03/24.

Shipper's Signature	Received By	Driver Name
		SIYANDA
Date Received	**Receiver's Signature and Date**	**Driver's Signature**
05/03/24	05/03/24	

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

Liquor Runners

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

010 010 0551

Lodewyk.dewet@lrsa.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 10364 (GRV)

Receiver:	Asande Maqhubu		
Checker:	Brian Kgaripana	**Receive Date:**	2024-03-05
Warehouse	MAKRO GERMISTON M	**WarehouseRecv:**	SEDIBENG
Sender Ref 1:	86462407	**Sender Ref 2:**	62958544

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	36
				0.00	36.00
			Total QTY Received	36,036.00	36.00

Checked By: BRIAN

Transport Company: LIK

Receiver: JBK 126 FS

Checker: THOKOZANI

Driver Signature:

05/03/2024 09:01:25 PM

M AA K K RRRR OO
M MM A A K K R R O O
M M A AA A KK RRRR O O
M A A K K R R O O
M A A K K R R OO

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

TAX INVOICE(RETURN NOTE)

SUNNINGHILL

PRIVATE BAG X

Vat No. 4300119155

2157

MKL - Germiston Liquor Store
Herman Road
Germiston , 1614
Tel: 0860304999
Fax: 0860404999

Vendor: 17991 HEINEKEN BEVERAGES SA (PTY
54 WIERDA VALLEY, INANDA GRE
SANDTON,GAUTENG, 2196
Vendor Vat No.4180711080
Tel: 0102265000
Contact: MR JORDIE BORRUT BEL

DOCUMENT NUMBER: 5076371829
SO Number:
Tricaps Number:
Document Date: 05.03.2024
Document Time: 13:22:29
Page: 1 of 2
Return Order NO:4402239360

Courier Name NON COURIER
Distributor Reg. No. Unconditional Waybill No

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL Vat%
5743	6001505116177	AMSTEL/STRONGBOW EMPTY BOTTLE 660ML		33264.00	EA	1	1.74	57,879.36	15
1544	6009186316404	AMSTEL GREEN EMPTY CRATE 12 RB 660ML		2,772.00	EA	1	10.44	28,939.68	15

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

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible REMARKS:
VEHICLE REG JBK126FS

	Name	Signature
RETURN CLERK	IKLDVANG	
CHECKED BY		
DRIVER NAME	THEMBA NKOSI	

AKRO / A Division of Masstores (Pty) Ltd. PRIVATE BAG X
eg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

SUNNINGHILL

at No. 4300119155 2157

BIL - Germiston Liquor Store

5 Herman Road

ermiston . 1614

el: 0860304999

ax: 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: 5026371829
SO Number:
Triceps Number:
Document Date: 05.03.2024
Document Time: 13:22:29
Page: 2 of 2
Return Order NO:4402239360

urier Name NON COURIER

stributor Reg. No. - Unconditional

Waybill No

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

Liquor Store
Makro Germiston
Returns

Returns Clerk Name
Returns Clerk Sign
Date 05/03/24

M 01
Makro Germiston
Dispatched Out
Name: Lekhetho
Signature:
Date: 05/03/24

[@M M MM A A K K R R O O
[@M M M A AA A K K R R R O O
[@M M A A K K R R O O

AKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
2011 - Germiston Liquor Store
6 Herman Road
Germiston . 1614
Tel: 0860304999
Fax: 0860404999

PROOF OF DELIVERY

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: 5026371472
SO Number:
Tricaps Number:
Document Date: 05.03.2024
Document Time: 11:32:25

[@Page: 1 of 1

[@Order Number 3901557163
[@RGR No 5815617483
[@Courier Name NON COURIER

Printed On 05.03.2024 at 12:56:39

Vendor Document Numbers 917475808

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
544		EA	1				2,156		
TEL GREEN EMPTY CRATE 12 RB 660ML									
743		EA	1				25,872		
IEL/STRONGBOW EMPTY BOTTLE 660ML									
074	60871	CRT	12	2,464	2,156	2,156	2,156		
WOFK DRAUGHT 12 QUART CRT RB 660ML									

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

NAME SIGNATURE

ver : 01RECEI

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

dator :SMAKHAD

er :NKOSI THEMBA
mber :8412095961081
le Reg :JRK126GP