RFC 62952222

HEINEKEN beverages

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

REPRINT Curr. ZAR		TAX INVOICE	**917477908**
TAX INVOICE PAGE 1 OF 1		DATE	06.03.2024
VAT REG NO.	4300119155	TELEPHONE	+27(0)8611
DELIVERY NO.	40642744	FAX	+27(0)8611
SHIPMENT NO.	2267241	CUSTOMER NO.	86443
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901559439
		SALES ORDER NO.	19723795

SOLD TO
Masstores (Pty) Ltd t/a 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

ORDER MESSAGE 62957996.

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
			42550	2700	Case	Savanna Dry 2x(6x500ml)NRB Tray		239.89	239.89	0.00	6.95-	34.94	267.88	723285.53
			4000094	36	Piece	Divider Board Distell		31.00	31.00	0.00	0.00	4.65	35.65	1283.40
			4023385	36	Piece	Pal Distell 4-Way (1000x1200)		242.00	242.00	0.00	0.00	36.30	278.30	10018.80
						Deduction Totals:								
						Direct Delivery Incentive	5805.00							
						Trade Discount	12954.06							
						VAT Total	95815.79							

Total Units: 2700 Cases 72 Pieces 0 Packs 0 Other

Gross Weight: 31168 Kg

Bottle Deposit Total: 0.00

TOTAL: 734587.73

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

MO Pone

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR7232.86 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
Thabang				06/03/24

LR ALRODE SEAL REGISTER

Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JBG387FS	HMM032FS	HMM030FS	

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		0001691465
2		0001691466
3		0001691467
4		0001691468
5		0001691469
6		0001691470
7		0001691471
8		0001691472
9		0001691473
10		0001691474
11		0001691475
12		0001691476
13		0001691477
14		0001691478
15		0001691479
16		0001691480

DATE: 06-03-24	TOTAL PALLETS LOADED	Depot Quality check on dented / Leaking stock (damages)	
TIME 10:43	36	Transporter quality check on dented / leaking stock (damages	

DRIVER NAME	SECURITY NAME	LR NAME
Thabing	Mkhari	Pulleng
DRIVER SIGNATURE	**SECURITY SIGNATURE**	**LR SIGNATURE**
[signature]	[signature]	[signature]

CHEP
A Brambles Company

Transfer OUT

4242520426

From:	References:	Dates :
CHEP Global ID: 100794156 **Address :** Makro Alberton Cnr Heidelberg & Ascot Road Private Bag X4 ALBERTON 1452 SOUTH AFRICA **Tel:** 105937241 **Fax:** 0860008992	**Reference:** Empties Coll **Other Reference:** Evelyn	**Shipment Date:** 06/03/2024 **Effective Date:** 06/03/2024 **Capture Date:** 06/03/2024

Transporter: Own Transport | **Vehicle Reg No:** JB6387FS

Shipped To:	Notes(Hand Written): 36 Pallets taken with Heineken empties
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:** **Sibiya Rachel :- pp-sibiyara** rachel.sibiya@makro.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	36
Total	36

Mphaka 06/03/2024

Dispatch
OUT
Makro Alberton
Date: 06/03/2024
Signed:

Shipper's Signature	Received By	Driver Name
	PP EVELYN	Thabang Motaung
Date Received	**Receiver's Signature and Date**	**Driver's Signature**

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A K K R R O O

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n of Masstores (Pty) Ltd.

)5/07 TAX INVOICE(RETURN NOTE)

[@SUNNINGHILL

[@2157

5

iquor Store
Road & Ascot Rd

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: 502637
SO Number:
Triceps Number:
Document Date: 06.03.20
Document Time: 14:00:19

[@Page: 2 of 2

Return Order NO:4402239

COURIER
No. - Unconditional 'Waybill No 'RF86464263

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

Despatch
OUT
Makro Alberton
Date 06/03/22
Signed ESaroni

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

JBG, 387, FS

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of Masstores (Pty) Ltd

05/07 TAX INVOICE(RETURN NOTE)

[OSUNNINGHILL

[@2157

quor Store
Road & Ascot Rd

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: 50263751 1
SO Number:
Triceps Number:
Document Date: 06.03.2024
Document Time: 14:00:19

[@Page: 1 of 2

Return Order NO:4402239460

COURIER
No. - Unconditional 'Waybill No 'RF86464263

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

Mphahlele 06/03/2024

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

RN: Please supply us with our TAX CREDIT NOTE as soon as possible REMARKS:
VEHICLE REG JBG287FS

Name Signature
CSEKHOI

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

of Masstores (Pty) Ltd.
/07

PROOF OF DELIVERY

uor Store
oad & Ascot Rd

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: 5026378115
SO Number:
Triceps Number:
Document Date: 06.03.2024
Document Time: 11:50:39

[@Page: 1 of 1
Printed On 06.03.2024 at 13:19:49

[@Order Number 3901559439
[@RGR No 5815619994
[@Courier Name NON COURIER

bers 917477908

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
000094	EA	1	36	36	36	36		
023385	EA	1	36	36	36	36		
1.0X1.2 2550 L	CS	12	2,700	2,700	2,700	2,700		

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

SIGNATURE

ELO LLEBELO

ELO

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

UNG THABANG
185902084
87FS

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
Www.lrsa.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

GRV for RETURNABLES - LRSA NR: 10459 (GRV)

Receiver: Brenda Makhura
Checker: Phumza Mphafa
Receive Date: 2024-03-06
Warehouse
WarehouseRecv: SEDIBENG BREWERY
Sender Ref 1: 86459936
Sender Ref 2: 62952222

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: ______________________

Transport Company: Liqour Runners

Receiver: JBT387FS

Checker: LINDELA

Driver Signature: ______________________

06/03/2024 10:50:20 PM