



RETURNABLE ITEMS CHECK SHEET

TR NO 62966403

Date	11.03.24	Account/Shipment	maklo/ott/24	E-note	E	Document	C318045
Customer/Driver	997	Hash	7777	Sap number	62966403		

OTHER				CRATES								BOTTLES							
Divider Boards	2 Way Pallets	4 Way Pallets	Kegs	4x5L BIB SFW	12 x 660ml	4 x 4.5L	6 x 2L	16 x 1L RND	20 X 750ml RND	12 X 750ml GREEN	12 X 750ml/L Nu	4.5L	2L	1.5L	1L Round	1L Oval	750ml Round	750ml Oval	660ml
4000094	4023384	4023385	4051268	4000000	4058358	4000001	4000002	4000003	4000005	4000010	4015031	4000015	4000016	4000017	4000018	4000019	4000020	4000021	4018870
		5					135				40		810				480		
		11					944				40		2064				480		
		11		160			296						1776						
		5					160						960						

Checker total	32	160	935	80	560	960
Customer/Driver total	32	160	935	80	560	960
Variance						

Checker Name	Customer/Driver Name
Checker Signature	Customer/Driver Signature

ITEM M M M A A K K R R R R 0 0
ITEM M M M A A K K R R R R 0 0
ITEM M M M A A K K R R R R 0 0

SHANKRO / A Division of Massstores (Pty) Ltd.
PRIVATE BAG X4
Pretoria, No. 1991/06805/07

Revat No. 4300119155
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102157

DOCUMENT NUMBER: 5026400355

SO Number:

Document Date: 11.03.2024

Document Time: 11:42:09

Return Order NO:4402241681

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Return Order NO:4402241681

502 1991 34,411.44
VAT 5,181.22
TOTAL COST (INC) 39,592.66

REMARKS: VEHICLE REG JBN274RS

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CHECKED BY

DRIVER NAME

OLD NUMBER

DOCTOR

HANDING

8809305748085

SEAL NO:

Handwritten signature

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MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

061 Ottery Ligner Store

Our Ottery & Old Strandfontein Rd

Cape Town, 7808

Tel: 0217047400

Fax: 0217036348

PROOF OF DELIVERY

Vender: 12991 HEINEKEN BEVERAGES SA (PTY

54 WIERDA VALLEY, INANDA GRE

SANDTON, GAUTENG, 2196

Vender Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDIE BORRUT BEL

DOCUMENT NUMBER: 502640056

SO Number:

Trieeeps Number:

Document Date: 11.03.2024

Document Time: 11:26:22

Page: 2 of 2

Printed On 11.03.2024 at 12:04:02

Order Number 4509443814

GRG No 5815628391

Courier Name NON COURIER

Vendor Document Numbers 917483569

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIF

REASON

CODE

ADVICE

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

NAME

SIGNATURE

RECEIVER : KIHENDR

VALIDATOR : KIHENDR

DRIVER : MAKHUBO DOCTOR

ID number : 8809305748085

Vehicle Reg : JBR274FS

