



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

WTO

RFC 62975163

SOLD TO
Masstores (Pty) Ltd t/a Makro SA
Makro Centurion M09L
P. Bag 4
Sunninghill
2157

DELIVER TO
Makro Centurion M09L
2 Bloukrans Street
Centurion
0157 Mobile 0844700304
Telephone 0126733755

REPRINT	Curr. ZAR	TAX INVOICE	917487627
TAX INVOICE	PAGE 1 OF 1	DATE	12.03.2024
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	40652251	FAX	+27(0)1021
SHIPMENT NO.	2270705	CUSTOMER NO.	13584
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4509434690

DELIVERY INSTRUCTIONS Hi Nolene Order amended. Please kindly confirm pricing for the other 3 lines.

ORDER MESSAGE

62975163

SALES ORDER NO. 19701418

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
			70388	180	Tray	AMSTEL Can Tray 4(6x440ml) ZA	300.00	300.00	0.00	2.15-	44.68	342.53	61654.95
			70389	630	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	342.29	342.29	0.00	2.15-	51.02	391.16	246431.43
			70329	1620	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	328.03	328.03	0.00	8.71-	47.90	367.22	594892.04
			4085904	27	Piece	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						Deduction Totals:							
						Direct Delivery Incentive		5224.50					
						Trade Discount		10628.17					
						VAT Total		117779.79					
						Material(s) temporarily out of stock, please re-order							
			70432	441	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			4085904	27	Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Total Units: 0 Cases 27 Pieces 0 Packs 2430 Other Gross Weight: 27426 Kg

Bottle Deposit Total: 0.00 TOTAL: 902978.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2,0 Lit	4000016	Divider Boards	4000094		Terms: Pmt 15 Days fm Stmt 30 Days 1% Settlement discount of ZAR9029.78 may be deducted for timeous payment.
Crate 12x660 ml	4058358	1,5 Lit	4000017	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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						

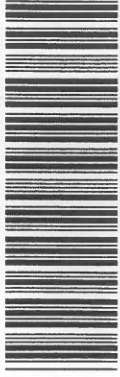
COMPANY REP./DRIVER **CUSTOMER SIGNATURE** **CUSTOMER NAME IN PRINT** **CUSTOMER ID** **DATE**

S. Makhuga



A Brambles Company

Transfer OUT



4242574534

From:		References:	Dates :
CHEP Global ID: 2700004070		Reference: 5026414994	Shipment Date: 13/03/2024
Address : Makro Centurion Verwoerdburg Bellingham Street PO Box 7496 HIGHVELD EXT 2 1946 SOUTH AFRICA Tel: 0126733800 Fax: 0126651120		Other Reference: RFC-86470575	Effective Date: 13/03/2024 Capture Date: 13/03/2024
Transporter: Own Transport		Vehicle Reg No: JBJ039FS	
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		Quantity	
1-B1210A-1200x1000 Block Pallet		36	
Total		36	
Shipper's Signature		Received By	Driver Name
		 Susan	SITHEMBA MBANA
Date Received	Receiver's Signature and Date		Driver's Signature
	 S. Makunga		



A Brambles Company

Transfer OUT



4242568052

From:		References:	Dates:
CHEP Global ID: 101032817		Reference: 19701418	Shipment Date: 12/03/2024
Address: ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000		Other Reference: 40652251	Effective Date: 12/03/2024 Capture Date: 12/03/2024
Transporter: Own Transport		Vehicle Reg No: JBJ039FS	
Shipped To:		Notes(Hand Written):	
CHEP Global ID: 27000004070		Created by: Dube Mbali :- pp-dubemba nokwazi@lrsa.co.za	
Address: Makro Centurion Verwoerdburg Bellingham Street HIGHVELD EXT 2 1946 SOUTH AFRICA Tel: 0126733800 Fax: 0126651120			
Equipment 1-B1210A-1200x1000 Block Pallet Total		Quantity 27 27	
S. Mathuqa			
Shipper's Signature		Received By TONIC	Driver Name ELLIOT
Date Received		Receiver's Signature and Date 13/03/2024	Driver's Signature

1 M M M M A A K K R R R R O O
 2 M M M M A A K K R R R R O O
 3 M M M M A A K K R R R R O O
 4 M M M M A A K K R R R R O O
 5 M M M M A A K K R R R R O O
 6 M M M M A A K K R R R R O O
 7 M M M M A A K K R R R R O O
 8 M M M M A A K K R R R R O O
 9 M M M M A A K K R R R R O O

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

12 Reg. No. 1991/06805/07

TAX INVOICE (RETURN NOTE)

13 [@SUNNINGHILL

14 Vat No. 4300119155

[@2157

15 OM09L - Centurion Liquor Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

16 2 Bloukranz Street

54 WIERDA VALLEY, INANDA GRE

DOCUMENT 1

17 Centurion, 0157

SANDTON, GAUTENG, 2196

SO Number

18 Tel: 0860305999

Vendor Vat No. 4180211080

Triceps No

19 Fax: 0860405999

Tel: 0102265000

Document 1

Contact: MR JORDIE BORRUT BEL

Document 1

[@Page: 1 of 2

20 Courier Name NON COURIER

Return Ord

21 Distributor Reg. No. - Unconditional

'Waybill No '76470575

ARTICLE NO	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL Vat%
32944	6009186316404	ANSTEL GREEN EMPTY CRATE 12 RB 660ML RFC-86470575		2,772.00 EA	1	10.44	28,939.68	15
14343	6001505116177	ANSTEL/STRONGBOW EMPTY BOTTLE 660ML RFC-86470575		33264.00 EA	1	1.74	57,879.36	15

S. Maknuga

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

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

REMARKS: RFC-86470575

23 RETURN CLERK DNGOEPE

Signature

VEHICLE REG

JB039FS

24 CHECKED BY

25 DRIVER NAME

SITHEMRA

MRANA

1 M M AA K K R R R R O O
2 M M M M A A K K R R O O
3 M M M A AA A K K R R R R O O
4 M M A A K K R R O O
5 M M A A K K R R O O
6 M M A A K K R R O O

7
8
9
10 MAKRO / A Division of Masstores (Pty) Ltd.
11 PRIVATE BAG X4

12 Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

13
14 [SUNNINGHILL

15 Vat No. 4300119155

16 MO9L - Centurion Liquor Store
17 2 Bloukranz Street
18 Centurion , 0157

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

19
20
21 Tel: 0860305999

22 Fax: 0860405999

[@Page: 2 of 2

23 Courier Name NON COURIER

24 Distributor Reg. No. - Unconditional

'Waybill No '76470575

ARTICLE	ARTICLE	ARTICLE	VENDOR	UNIT	TOTAL
NUMBER	BARCODE	DESCRIPTION	RETURN	COST	
		SERIAL NUMBER	QTY UOM	(EXCL)	(EXCL) Vat%

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M09L - Centurion Liquor Store

2 Bloukranz Street

Centurion, 0157

Tel: 0860305999

Fax: 0860405999

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

DOCUME

SO Num

Tricep

Docume

Docume

[@Page: 1 of 1

Printed On 13.03.202

[@Order Number 4509434690

[@RGR No 5815632975

[@Courier Name NON COURIER

Vendor Document Numbers 917487627

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

AD

RE

CO

92129 60888 CS 24 180 180 180 180

MSTEL LAGER CAN 440ML

92322 CS 24 1,620 1,620 1,620 1,620

WINDHOEK DRAUGHT CAN 440ML

92116 60889 CS 24 630 630 630 630

HEINEKEN LAGER CAN 440ML

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

NAME

SIGNATURE

Receiver : KMOKOEN KMOKOEN Kabelu

Validator : KMOKOEN

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

Driver : MBANA SITHEMBA

D number : 8909056505058

Vehicle Reg : JBJ039FS

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



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

Lodewyk.dewet@lrqa.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551
www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 10958 (GRV)

Receiver:

Suzan Makhuga

Checker:

Brian Kgarihana

Warehouse

MAKRO CENTURION

Receive Date: 2024-03-13

WarehouseRecv: SEDIBENG

Sender Ref 1:

Sender Ref 2: 62975163 ✓

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:

Suzan Makhuga

Transport Company:

GR

Receiver:

JB1 039FS

Checker:

ELLIOT

Driver Signature:

13/03/2024 07:53:39 PM

1/1