

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

H102 470
ST 940/944

WTO *470 Chris*

SOLD TO

Masstores (Pty) Ltd t/a Makro SA
Makro Carnival City M26L
PO Box P/BAG X4
Brakpan
2157

DELIVER TO

Makro Carnival City M26L
Cnr Rangeview & Heidelberg Roads
Dalpark Ext 19
Brakpan
1541
Mobile 0719572902
Telephone 0860021035

DELIVERY INSTRUCTIONS

ORDER MESSAGE

62975202

SALES ORDER NO.

19700829

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
			70406	420	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	7.16-	36.47	279.61	117438.55
			70330	360	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	328.03	328.03	0.00	8.71-	47.90	367.22	132198.23
			70323	126	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	328.03	328.03	0.00	2.15-	48.88	374.76	47220.01
			70385	1155	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.80-	31.77	243.57	281323.35
			4085904	26	Piece	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				1155	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	13866.93
						Deduction Totals:							
						Direct Delivery Incentive		5181.90					
						Trade Discount		4464.34					
						VAT Total		77223.53					
						Material(s) temporarily out of stock, please re-order							
			70331	84	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA							
			4085904	26	Piece	*Pallet Rental Wood 1200x1000mm CHEP							

M260000000015

MAKRO CARNIVAL SUPPLIER / DRIVER DETAILS

NAME: *SB 13180*

SURNAME: *Diamin*

ID: *3812095387089*

REG NO: *HML 470 FS*

TEL NO: *066 394 6222*

SIGNATURE: *[Signature]*

Total Units: 420 Cases 26 Pieces 0 Packs 1641 Other

Gross Weight: 26515 Kg

Bottle Deposit Total: 24116.40

TOTAL:

592047.07

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 ZAR5504.46 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						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH CHEQUE ACCOUNT OTHER

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

CHEP

Transfer OUT

A Brambles Company



4242562800

From:	References:	Dates :
CHEP Global ID: 101032817	Reference: 19700829	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: 3901549361	Effective Date: 12/03/2024 Capture Date: 12/03/2024
Transporter: Own Transport		Vehicle Reg No: HML470FS
Shipped To:	Notes(Hand Written):	
CHEP Global ID: 101030611		
Address: Makro Carnival 16 Beechwood Street DALEPARK EXT 19 0000 SOUTH AFRICA Tel: Fax:	Created by: MEHLAPE Cecilia :- pp-mehlapc patrick@lrsc.co.za	
Equipment	Quantity	
1-B1210A-1200x1000 Block Pallet	26	
Total	26	
Makro Carnival GATE CONTROL Registration No: _____ Time In: _____ Time Out: _____		
Shipper's Signature	Received By	Driver Name
		SBUSISO
Date Received	Receiver's Signature and Date	Driver's Signature
	12/03/24	

LR SEDIBENG SEAL REGISTER



Vehicle Registration:		Trailer 1	Trailer 2	Order Number:
HML470ES		JBT940FS	JBT941FS	62975202
No of Seals	Received by Driver		Seal Number	
1			00019 34465	
2			00019 34466	
3			00019 34467	
4			00019 34468	
5			00019 34469	
6			00019 34470	
7			00019 34471	
8			00019 34472	
9			00019 34473	
10			00019 34474	
11			00019 34475	
12			00019 34476	
13			00019 34477	
14			00019 34478	
15			00019 34479	
16			00019 34480	

Date:	Time:	Depot quality check on dented/leaking stock (damage)	
12/03/24	09:55	Transporter quality check on dented/leaking stock (damage)	
Exit Weight:	Total pallets loaded:	Is the Trailer deck clean and ready for loading:	
49760	26	-	
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:	
Sibusiso Dlamini	Mnyamane	Babel	
Driver Signature:	Security Signature:	Liquor Runners Representative Signature:	

CHEP

Transfer OUT

A Brambles Company



4242566298

From:		References:		Dates :	
CHEP Global ID: 101030611		Reference: 5026410392		Shipment Date: 12/03/2024	
Address : Makro Carnival 16 Beechwood Street DALEPARK EXT 19 0000 SOUTH AFRICA		Other Reference: AMOS		Effective Date: 12/03/2024	
Tel:				Capture Date: 12/03/2024	
Fax:					
Transporter: Own Transport			Vehicle Reg No: HML470FS		
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: Mokoena Amos :- pp-mokoenam mongadi.mokoena@makro.co.za		
Equipment			Quantity		
1-B1210A-1200x1000 Block Pallet			20		
Total			20		
Shipper's Signature		Received By		Driver Name	
				sibusiso	
Date Received		Receiver's Signature and Date		Driver's Signature	
		 12/03/24			

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



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

Lodewyk.dewet@lrta.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551
www.lrta.co.za

STO for RETURNABLES - LRSA NR: 10902 (STO)

Receiver: Mandi Madikazi
Checker: Brian Kgaripana
Warehouse: MAKRO CARNIVAL
Sender Ref 1: MANUAL

Receive Date: 2024-03-13
WarehouseRecv: SEDIBENG BREWERY
Sender Ref 2: 62975202

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	I 3/4		1540	0
4085918	RB Empty Generic	I 3/4		18480	0
4058358	Crate 12x660ml	D 4		594	0
4018870	Distell RB 660ml			7128	0
				27,742.00	0.00

Single Units					
4000016	Bot 2.0 Ropp Jar Uns			0	384
4000020	HENEKEN RB			0	480
				0.00	864.00

Full Cases					
4015031	Crate 12x750ml/1.0L NU			40	0
4000002	Crate 6x2.0L Jar			64	0
				104.00	0.00

Single Units					
4023385	Pal Distell 4-Way (1000x1200)			0	12
				0.00	12.00

Total QTY Received 27,846.00 876.00

Checked By: Bleen
Transport Company: LK

13/03/2024 03:26:26 AM

Receiver: HML 470 FS
Checker: CHRISTIAN
Driver Signature: CHRISTIAN

M M AN K K R R R R 0 0
 M M A A K K R R 0 0
 M M A A K K R R 0 0

MAKRO / A Division of Masstorex (Pty) Ltd
 Reg. No. 1991/06805/07
 No. 4300119155
 1241 - Carnival Liquor Store
 16 Beechwood Street
 Brakpan 1541

PROOF OF DELIVERY

Vendor: 12991 HETNEKEN BEVEPACET USA (PTY)
 54 WIERDA VALLEY, INANDA GRE
 SANDTON GAUTENG. 2196
 Vendor Vat No. 4180211080
 Tel: 0102265000
 Contact: MR JORDIE BOHRUT DEL

DOCUMENT NUMBER: 5026409648
 SO Number:
 Tricon Number:
 Document Date: 12.03.2024
 Document Time: 11:53:58
 Page: 2 of 2

Tel: 0860304999
 Fax:

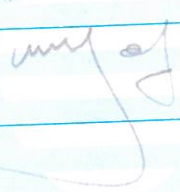
Printed On 12.03.2024 at 14:50:47

Order Number 3901549361
 REP No 5815631353
 Courier Name NON COURIER

Vendor Document Numbers 917485096

ARTICLE	VENDOR ARTICLE NO	PACK UCH	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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This document serves as the final proof of delivery Remittance for this Order will be based on this document

Receiver: IMATHEE IMATHEE
 Signature: 
 Validator: IMATHEE

- 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

Driver: MAJOLA MESHACK
 ID number: 7107115673093
 Vehicle Reg: KL742MD

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

(A Division of Masstores (Pty) Ltd.

1991/06805/07

TAX INVOICE (RETURN NOTE)

SUNWYNCHILL

2157

4300119155
Carnival Liquor Store
Wood Street
1541

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
54 WINTERDA VALLEY INANDA CRE
SANDTON, GAUTENG, 2196
Vendor Vat No 4180211090
Tel: 0102245000
Contact: MR JORDIE BOKRUT BEL

DOCUMENT NUMBER: 5026410992
SO Number:
Invoices Number:
Document Date: 12-03-2024
Document Time: 16:08:35
Page: 2 of 2
Return Order NO: 4402242709

Name NON-COURTESY

Minor Reg. No - Unconditional

Waybill No

BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL VAT
6001505116177	AMSTEL/STRONGROW EMPTY BOTTLE 660ML		18480 00 EA	1	1.74	32 155.20	15

SUB TOTAL 72,772.08

VAT 10 915.93

TOTAL COST (INCL) 83,688.01

12/03/24

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

REMARKS:

CLERK Name Signature
INHLAPO

D BY

NAME SIBUSISO DLAMINI

REF 8812095887089 SEAL NO:

**MAKRO CARNIVAL
DISPATCH
OUT**
DATE:

MAKRO CARNIVAL
16 BEECHWOOD STREET
DALPARK EXTENSION 19
BRAKPAN, 1544
TEL: 010 592 0650
FAX: 036 002 1037

RETURNS CLERK:

**MAKRO CARNIVAL
SUPPLIER/DRIVER**
NAME: SIBUSISO
SURNAME: DLAMINI
ID: 8812095887089
REG No: LML 47
TEL No: 066 394
SIGNATURE:

M M AA K K R R R R 0 0
 M M M M A A K K R R 0 0
 M M M A A A K K R R R R 0 0
 M M A A K K R R 0 0
 M M A A K K R R 0 0

MOKRO / A Division of Masstores (Pty) Ltd.

TAX INVOICE (RETURN NOTE)

Reg No. 12991/06805/07

SUNNINGHILL

7357

Vat No. 4300119155

M261 - Carnival Liquor Store

16 Beechwood Street

Brakpan, 1541

Tel: 0840304999

Fax:

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

54 WINTERDA VALLEY, INANDA CRF

SANDTON, GAUTENG, 2196

Vendor Vat No 4180211080

Tel: 0102265000

Contact: MR JORDIE BOKRUT BEL

DOCUMENT NUMBER: 5026410392

SO Number:

Triceps Number:

Document Date: 12-03-2024

Document Time: 16:08:35

Page: 1 of 2

Return Order NO-4402242709

Courier Name

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%
316226	16001108067798	DISTELL HUNTERS DG 660ML EMPTY CRATE	4058358	594.00 EA	1	10.44	6,201.36	15
21719	6001505323896	DISTELL EMPTY CIDERS RB 660ML	4018870	7,128.00 EA	1	1.74	12,402.72	15
133939	6001495600007	DISTELL EMPTY PLASTIC CRATE		112.00 EA	1	12.17	1,363.04	15
260351	6001505909984	DISTELL EMPTY JAR 2LT/1.5LT	4000016	432.00 EA	1	1.93	833.76	15
260312	6001505909960	DISTELL EMPTY SPIRIT BOTTLE 750ML/1LT	4000020	480.00 EA	1	1.74	835.20	15
1586065	6001108051431	DISTELL 4 WAY PALLET 1.0X1.2	4023385	12.00 EA	1	242.00	2,904.00	15
329544	6009186316404	AMSTEL GREEN EMPTY CRATE 12 RB 660ML		1,386.00 EA	1	10.44	14,469.84	15

12/03/24