



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

SOLD TO
Masstores (Pty) Ltd t/a Makro SA
Makro Vaal M18L
P. Bag 4
Sunninghill
2157

DELIVER TO
Makro Vaal M18L
Cnr Barrage & Ascot on Vaal Rd
Erf 420 Kariba Str Powerville Park
Vanderbiljpark
1911 Mobile 0829244170
Telephone 0169857339

		Curr. ZAR	TAX INVOICE	917486122
TAX INVOICE		PAGE 1 OF 1	DATE	12.03.2024
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021	
DELIVERY NO.	40652279	FAX	+27(0)1021	
SHIPMENT NO.	2270656	CUSTOMER NO.	71302	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901564767	

DELIVERY INSTRUCTIONS

ORDER MESSAGE

62975561

SALES ORDER NO.
19734418

RETURN CODE	QUANTITY		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
	Cases	Bots											
			70392 4085904	2700 30	Case Piece	HEINEKEN NRB Case 12x650ml ZA Pallet Rental Wood 1200x1000mm CHEP	232.35 0.00	232.35 0.00	0.00 0.00	2.80- 0.00	34.43 0.00	263.98 0.00	712752.75 0.00
						Deduction Totals:							
						Direct Delivery Incentive		7560.00					
						VAT Total		92967.75					
			Material(s) temporarily out of stock, please re-order 4085904 30 Piece			*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Total Units: 2700 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 33972 Kg

Bottle Deposit Total: 0.00

TOTAL: 712752.75

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 ZAR7127.53 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
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			ACCOUNT PAYMENT RECEIVED			
16X1 Lit RND	4000003		660 ml	4018870		Other Pallets	4000028						
12x650ml HNK	4085928		660 ml/750 ml	4085918		DK 20L HNK	4085919			CONDITIONS OF SALE			
12X750ml Green	4000010		RB 650 ml	4086953		DK 30L HNK	4085920						
12X750 ml or	--					DK 50L HNK	4085921			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
1 Lit NuCrate	4015031												
12x660ml HNK	4085945												
12x660ml HNK	4085925												

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

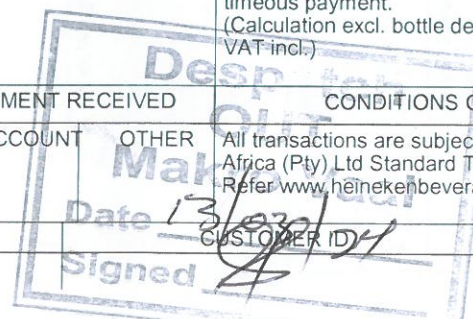
CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

LIR

Elloe



13-03-24

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

A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

1991/06805/07
4300119155

Vaal Liquor Store
of Barrage and Ascot On Vaal
inging, 1939

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: 5
SO Number:
Triceps Number:
Document Date: 13.
Document Time: 07:

860303999
860406999

[@Page: 1 of 1
Printed On 13.03.2024 at 11:47:1

[@Order Number 3901564767
[@RGR No 5815632424
[@Courier Name NON COURIER

Document Numbers 917486122

							ADVICE	
							REASON	CODE
VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
NO.			SIZE	QTY	QTY	QTY	QTY	QTY
60892		CS	12	2,700	2,700	2,700	2,700	

EN NRB 650ML
document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME
:VSHIBIL NTMONYA

er :VSHIBIL
tor :VSHIBIL

- 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-
- 8 INVOICED, NOT ORDERED-
- 9 INVOICED - NOT DELIVE
- 10 INCREASE
- 11 DECREASE

ber :MOHLAMME PETER
e Reg :7902255344087
JBD353FS



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

Sedibeng Brewery
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1 De Man Road, Midvaal
Johannesburg



Lodewyk.dewet@rsa.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551
www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 10947 (GRV)

Receiver: Chris Ramoshaba

Checker: Brenda Makhura

Receive Date: 2024-03-13

Warehouse MAKRO VAAL

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 1: 86470579

Sender Ref 2: 62982583 ✓

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			1386	0
4085918	RB Empty Generic			13860	0
				15,246.00	0.00

Single Units

4085904	Pallet Rental Wood Chep		0	18	
			0.00		18.00
			15,246.00		18.00
Total QTY Received				15,246.00	18.00

Checked By: BRENDA

Receiver: JBD 353 FS

Transport Company: CLP

Checker: PETER
Driver Signature: _____

13/03/2024 04:15:37 PM

1/1

1 [OM M M A A K K R R R R O O
 2 [OM M M M A A K K R R R R O O
 3 [OM M M A A A K K R R R R O O
 4 [OM M M A A K K R R R R O O
 5 [OM M A A K K R R R O O
 6 [OM M A A K K R R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.

RIVATE BAG X4

[@Reg. No. 1991/06805/07

[@SUNNINGHILL

TAX INVOICE(RETURN NOTE)

[@Vat No. 4300119155

[@M18L - Vaal Liquor Store

[@Corner of Barrage and Ascot On Vaal

[@Vereeniging , 1939

[@

[@Tel: 0860303999

[@Fax: 0860406999

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

[@Page: 1 of 2

[@Courier Name NON COURIER

[@Distributor Reg. No. - Unconditional

'Waybill No '

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR		PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL Vat%
				RETURN	QTY UOM				
329544	6009186316404	AMSTEL GREEN EMPTY CRATE 12 RB 660ML			1,078.00 EA ✓ 1		10.44	11,254.32	15
175744	6001505116184	GREY/STRONGBOW EMPTY CRATE 12 RB			308.00 EA ✓ 1		10.44	3,215.52	15
175743	6001505116177	AMSTEL/STRONGBOW EMPTY BOTTLE 660ML			13860.00 EA ✓ 1		1.74	24,116.40	15

Wphote 13/03/2024

1 [OM M AA K K R R R R O O
2 [OM M M M A A K K R R O O
3 [OM M M A AA A K K R R R R O O
4 [OM M M A A K K R R O O
5 [OM M A A K K R R O O
6 [OM M A A K K R R O O
7 [OM M A A K K R R O O
8

9 [OMAKRO / A Division of Masstores (Pty) Ltd.

10 PRIVATE BAG X4

11 [Reg. No. 1991/06805/07

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[@Page: 2 of 2

25 [Courier Name NON COURIER

26 [Distributor Reg. No. - Unconditional

'Waybill No '

			VENDOR				UNIT		TOTAL	
ARTICLE	BARCODE	ARTICLE	ARTICLE	RETURN	PACK	COST	COST			
NUMBER		DESCRIPTION	NO	QTY UOM	SIZE	(EXCL)	(EXCL)	Vat%		
		SERIAL NUMBER								
									SUB TOTAL	38,586.24
									VAT	5,787.94
									TOTAL COST (INCL)	44,374.18

47 [CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible REMARKS: r
48 [Signature VEHICLE REG JBD3

49 [Name
50 [RETURN CLERK MAMOFOK

53 [CHECKED BY

56 [DRIVER NAME

PETER

MOHLAMME

58 [ID NUMBER

7902255344087 SEAL NO: