



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

TMS-62978541

11/10

REPRINT	Curr. ZAR	TAX INVOICE	917487758
TAX INVOICE	PAGE 1 OF 1	DATE	13.03.2024
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	40654252	FAX	+27(0)1021
SHIPMENT NO.	2271290	CUSTOMER NO.	843621
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901564755

SOLD TO	DELIVER TO
Masstores (Pty) Ltd t/a Makro SA Makro Riversands M27L P. Bag 4 Sunninghill 2157	Makro Riversands M27L 7 Incubation Boulevard Riverside View Ext 80 Randburg 2191 Mobile 0664088056 Telephone 0860008991

DELIVERY INSTRUCTIONS	ORDER MESSAGE	62 978541										SALES ORDER NO.	19732198
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
			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		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED
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						CONDITIONS OF SALE
12x660ml HNK	4085925						

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
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G. Makhuga.

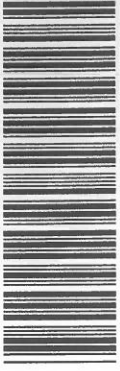
Suzan.

13/03/24

CHEP

A Brambles Company

Transfer OUT



4242577285

From:		References:	Dates :
CHEP Global ID: 101223519		Reference: 5026416868	Shipment Date: 13/03/2024
Address : Makro Riversands (STORE) Riversand Ext. 15 7 Incubation Drive 7 Incubation Drive FOURWAYS 2191 SOUTH AFRICA		Other Reference: 4402241956	Effective Date: 13/03/2024 Capture Date: 13/03/2024
Tel:			
Fax:			
Transporter: Own Transport		Vehicle Reg No: jbd365fs	
Shipped To:		Notes(Hand Written): chep pallet.ID:8511215838085	
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: Buthlezi Bongani :- pp-buthelbo Bongani.Buthlezi@makro.co.za			
Equipment		Quantity	
1-B1210A-1200x1000 Block Pallet		32	
Total		32	
			
Shipper's Signature	Received By	Driver Name	
	Suzan	promise gazu	
Date Received	Receiver's Signature and Date	Driver's Signature	
13/03/24	G. Makhaya	NPAA	

LR SEDIBENG SEAL REGISTER

 - **Liquor Runners**

Vehicle Registration:		Trailer 1	Trailer 2	Order Number:
HML 470 fs		HMN 718 fs	HMN 720 fs	62978541
No of Seals	Received by Driver		Seal Number	
1			000190 2065	
2			000190 2066	
3			000190 2067	
4			000190 2068	
5			000190 2069	
6			000190 2070	
7			000190 2071	
8			000190 2072	
9			000190 2073	
10			000190 2074	
11			000190 2075	
12			000190 2076	
13			000190 2077	
14			000190 2078	
15	S. Mathuqa.		000190 2079	
16			000190 2080	

Date: 13/03/24	Time: 12:04	Depot quality check on dented/leaking stock (damage)
	Total pallets loaded: 30	Transporter quality check on dented/leaking stock (damage)
Exit Weight: 54260		Is the Trailer deck clean and ready for loading:
Driver Name & Surname: Phumlani Mzizi	Security Name & surname: V. Kosi	Liquor Runners Representative Name & Surname: Buleke
Driver Signature: 	Security Signature: 	Liquor Runners Representative Signature: 

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

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1 De Man Road, Midvaal
Johannesburg



Lodewyk.dewet@lrta.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551
www.rsa.co.za

GRV for RETURNABLES - LRSA NR: 10960 (GRV)

Receiver:

Suzan Makhuga

Checker:

Brian Kgaripana

Warehouse

MAKRO RIVERSIDES

Receive Date: 2024-03-13

WarehouseRecv: SEDIBENG

Sender Ref 1:

Sender Ref 2: 62978541 /

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	I 03		2464	0
4085918	RB Empty Generic	I 03		29568	0
				32,032.00	0.00
Single Units					
4085904	Pallet Rental Wood Chop			0	32
				0.00	32.00
			Total QTY Received	32,032.00	32.00

Brian

JBD365FS

142

IRVIN

5

13/03/2024 08:46:47 PM

1/1

WATO

M M AA K K RRRR 00
M M MM A A K K R R 0 0
M M M A AA A K K RRRR 0 0
M M A A K K R R 0 0
M M A A K K R R 00

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M27L - Riversands Liquor Store

7 Incubation Drive

Midrand . 2191

Tel: 0860304999

Fax:

TAX INVOICE(RETURN NOTE)

2157

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

54 WIERDA VALLEY, INANDA GRE

SANDTON, GAUTENG, 2196

Vendor Vat No. 4180711000

Tel: 0102265000

Contact: MR JORDIE BORRUT BEL

DOCUMENT NUMBER: 502641710

SO Number:

Triceps Number:

Document Date: 13.03.2024

Document Time: 16:47:15

Page: 1 of 2

Return Order NO:4402241959

Courier Name NON COURIER

Distributor Reg. No. - Unconditional

Waybill No

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN		PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL Vat%
				QTY	UOM				
175743	6001505116177	AMSTEL/STRONGBOW EMPTY BOTTLE 660ML		18480.00	EA	1	1.74	32,155.20	15
329544	6009186316404	AMSTEL GREEN EMPTY CRATE 12 RB 660ML		1,540.00	EA	1	10.44	16,077.60	15
175743	6001505116177	AMSTEL/STRONGBOW EMPTY BOTTLE 660ML		11088.00	EA	1	1.74	19,293.12	15
175744	6001505116184	GREY/STRONGBOW EMPTY CRATE 12 RB		924.00	EA	1	10.44	9,646.56	15

G. Makhuga
13/03/24

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M27L - Riversands Liquor Store

7 Incubation Drive

Midrand, 2191

Tel: 0860304999

Fax:

TAX INVOICE(RETURN NOTE)

2157

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

54 WIERDA VALLEY, INANDA GR

SANDTON, GAUTENG, 2196

Vendor Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDIE BORRUT BEL

DOCUMENT NUMBER: 5026417104

SO Number:

Triceps Number:

Document Date: 13.03.2024

Document Time: 16:47:15

Page: 2 of 2

Return Order NO: 4402241959

Courier Name NON COURIER

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%
								SUB TOTAL 77,172.48
								VAT 11,575.87
								TOTAL COST (INCL) 88,748.35

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

REMARKS:

VEHICLE REG

JBD365FS

RETURN CLERK Name NMATYHO Signature

CHECKED BY

DRIVER NAME PROMISE GAZU

ID NUMBER 8511215838085 SEAL NO:



KITTO

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M27L - Riversands Liquor Store

7 Incubation Drive

Midrand, 2191

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: 502641655

SO Number:

Triceps Number:

Document Date: 13.03.2024

Document Time: 14:12:49

Page: 1 of 1

Tel: 0860304999

Fax:

Order Number: 3901564755

Printed On 13.03.2024 at 15:27:4

RGR No 5815634546

Courier Name NON COURTER

Vendor Document Numbers 917487758

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE	
	ARTICLE	UOM							REASON	
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
86690	60892	CS	12	2,700	2,700	2,700	2,700			
HEINEKEN NRB 650ML										

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

NAME SIGNATURE
Receiver :SGXEKWA

- 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

Validator :SGXEKWA

Driver :GAZU PROMISE

ID number :8511215038085

Vehicle Reg :JBD365FS