



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

8647 0576

Curr. ZAR		TAX INVOICE	917487646
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.		4300119155	TELEPHONE
DELIVERY NO.		40654254	FAX
SHIPMENT NO.		2271292	CUSTOMER NO.
DELIVERY MODE		Primary Delivery	TAX CLASS
DELIVERY DAY		Inter-Co/Plant/Direc	CUST. REF.
		SALES ORDER NO.	19734624

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

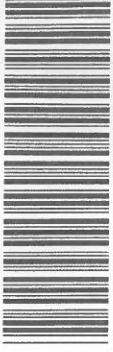
DELIVERY INSTRUCTIONS							ORDER MESSAGE	62978542				SALES ORDER NO.		19734624	
RETURN CODE	QUANTITY Cases Bots		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat		
			70392 4085904	2700 30	Case Piece	HEINEKEN 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		ACCOUNT PAYMENT RECEIVED	
12x650ml HNK	4085928		660 ml/750 ml	4085918	DK 20L HNK	4085919			
12X750ml Green	4000010		RB 650 ml	4086953	DK 30L HNK	4085920		CONDITIONS OF SALE	
12X750 ml or	--				DK 50L HNK	4085921			
1 Lit NuCrate	4015031							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x660ml HNK	4085945								
12x660ml HNK	4085925								
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	
								DATE	

CHEP

A Brambles Company

Transfer OUT**4242569510**

From:		References:	Dates:
CHEP Global ID: 101032817		Reference: 19734624	Shipment Date: 13/03/2024
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: 3901564789	Effective Date: 13/03/2024 Capture Date: 13/03/2024
Transporter: Own Transport		Vehicle Reg No: JBG398FS	
Shipped To:		Notes (Hand Written):	
CHEP Global ID: 101223519			
Address: Makro Riversands (STORE) Riversand Ext. 15 7 Incubation Drive FOURWAYS 2191 SOUTH AFRICA Tel: Fax:		Created by: Djantji Voyokazi :- pp-djantivo patricia@lrsc.co.za	
Equipment 1-B1210A-1200x1000 Block Pallet Total		Quantity 30 30	
MAKRO RIVERSANDS			
Shipper's Signature Vuyokazi	Received By GHE	Driver Name EMMANUEL	
Date Received	Receiver's Signature and Date GHE 13/03/2024	Driver's Signature	

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



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

Lodewyk.dewet@lrsa.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551
www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 10942 (GRV)

Receiver: Chris Ramoshaba

Checker: Brenda Makhura

Warehouse MAKRO RIVERSANDS

Sender Ref 1: 86470576

Receive Date: 2024-03-13

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 2: 62982725 - Does not exist.

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
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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: Brenda

Transport Company: CR

13/03/2024 03:45:49 PM

Receiver: JBG 398 FS

Checker: SIPHOSETHU

Driver Signature: SIPHOSETHU

M M MM MM AA K K RRR
M M M A AA A KK RRR
M M A A K K R R

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M271 - Riversands Liquor Store

Vendor: 12991 HETNEKEN BEVERAGES SA (PTY)

7 Incubation Drive

54 WIERDA VALLEY, INANDA GRE

Midrand, 2191

SANDTON, GAUTENG, 2196

DOCUMENT NUMBER: 50264

Vendor Vat No. 4180211080

SO Number:

Tel: 0860304999

Tel: 0102265000

Triceps Number:

Fax:

Contact: MR JORDIE BORRUT BEL

Document Date: 13.03.21

Document Time: 08:50:01

Page: 1 of 1

Order Number 3901564789

Printed On 13.03.2024 at 10:

RGR No 5815632879

Courier Name NON COURIER

Vendor Document Numbers 917487646

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

7 NOT INV. NOT ORDERED-RETURN

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURN

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

Validator -SGXEKWA

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

Driver -NDZEKU SIPHESETHU



ID number -8807025381088

Vehicle Reg -JBG398FS

AA K K RRRR 00
 A A K K R R 00
 A A K K R R 00
 A A K K R R 00

Division of Masstores (Pty) Ltd.
 1991/06805/07
 300119155
 Riversands Liquor Store
 tion Drive
 2191
 0304999

TAX INVOICE(RETURN NOTE)

2157

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: 5026412842
 SO Number:
 Triceps Number:
 Document Date: 13.03.2024
 Document Time: 10:38:30
 Page: 1 of 2
 Return Order NO: 4402241941

Name NON COURIER
 tor Reg. No. - Unconditional

Waybill No

MAKRO RIVERSANDS
 DISPATCH

OUT

13/03/2024

Amukelani
 DISPATCH
 OUT
 13/03/2024
 Amukelani

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

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

13/03/2024

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

REMARKS:
 VEHICLE REG

JBC398FS

CLERK Name
 NMATYHO

ED BY Amukelani
 SIPHOSETHU

NDZSKU

13/07/2024