



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

SOLD TO

Masstores (Pty) Ltd t/a Makro SA
Makro Germiston M01L
P. Bag 4
Sunninghill
2157

DELIVER TO

Makro Germiston M01L
16 Herman Street, Meadowdale
Germiston
1401
Mobile 0823742918
Telephone 0113720313

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

19727997

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
			70389 4085904	2520 28	Tray Piece	HEINEKEN Can Tray 4(6x440ml) ZA Pallet Rental Wood 1200x1000mm CHEP	342.29 0.00	342.29 0.00	0.00 0.00	2.15 0.00	51.02 0.00	391.16 0.00	985725.72 0.00
Deduction Totals:													
Direct Delivery Incentive							5418.00						
VAT Total							128572.92						
Material(s) temporarily out of stock, please re-order													
			4085904	28	Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

RECEIVING STOCK IN

Date 12/03/24
Time 09:57

Total Units: 0 Cases 28 Pieces 0 Packs 2520 Other

Gross Weight: 28441 Kg

Bottle Deposit Total: 0.00

TOTAL:

985725.72

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 ZAR9857.26 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		ACCOUNT PAYMENT RECEIVED
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		CONDITIONS OF SALE
12x650ml HNK	4065928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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

12/03/24

LR SEDIBENG SEAL REGISTER



Liquor Runners
19727997

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HWL 803 FS	HWR 082 FS	HWR 085 FS	62975196

No of Seals	Received by Driver	Seal Number
1		00019 37153
2		00019 37154
3		00019 37155
4		00019 37156
5		00019 37157
6		00019 37158
7		00019 37159
8		00019 37160
9		00019 37161
10		00019 37162
11		00019 37163
12		00019 37164
13		00019 37165
14		00019 37166
15		00019 37167
16		00019 37168

Date:	Time:	Depot quality check on dented/leaking stock (damage)
12/03/24	03:32	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
49280 kg	28p	
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
Vhembela Hlongwane	Thabise	
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		Lindelwa Ugo
		Liquor Runners Representative Signature:

CHEP

A Brambles Company

Transfer OUT



4242563708

From:	References:	Dates :
CHEP Global ID: 2700001895	Reference: 5026406966	Shipment Date: 12/03/2024
Address : Makro Germiston 16 Herman Road PO Box 3132 GERMISTON 1401 SOUTH AFRICA Tel: 0113720300 Fax: 0114531664	Other Reference: returns	Effective Date: 12/03/2024 Capture Date: 12/03/2024
Transporter: Own Transport		Vehicle Reg No: hwl803fs
Shipped To:		
CHEP Global ID: 101032817	Notes(Hand Written):	
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: Daniels Theodelshia :- pp-danielthe Theodelshia.Daniels@makro.co.za		

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	36
Total	36

Shipper's Signature 	Received By	Driver Name isaac mtshiselwa
Date Received 12/03/24	Receiver's Signature and Date 	Driver's Signature



A Brambles Company

Transfer OUT



4242560746

From:	References:	Dates :
CHEP Global ID: 101032817	Reference: 19727997	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: 3901562254	Effective Date: 12/03/2024 Capture Date: 12/03/2024

Transporter: Own Transport	Vehicle Reg No: HWL803FS
Shipped To:	Notes(Hand Written):
CHEP Global ID: 2700001895	
Address: Makro Germiston 16 Herman Road PO Box 3132 GERMISTON 1401 SOUTH AFRICA Tel: 0113720300 Fax: 0114531664	
Created by: Motsoeneng Dimakatso :- pp-motsoed ryanz@lrsa.co.za	

Equipment

1-B1210A-1200x1000 Block Pallet

Total

Quantity
28
28

makro Germiston
Receiving Gate
Check Pallets

Shipper's Signature 	Received By 	Driver Name THEMBELA
Date Received 11/03/24	Receiver's Signature and Date 11/03/24	Driver's Signature

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KRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

TAX INVOICE (RETURN NOTE)

SUNNINGHILL

Ref No. 4300119155

2157

1L - Germiston Liquor Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

Herman Road

54 WIERDA VALLEY, THANDA CRE

Germiston, 1614

SANDTON, GAUTENG, 2196

Vendor Vat No. 4180211080

1- 0060304999

Tel: 0102265000

x: 0060404999

Contact: MR JORDIE BORRUT DEL

DOCUMENT NUMBER: 5026406966

SO Number:

Triceps Number:

Document Date: 17.03.2024

Document Time: 11:16:09

Page: 1 of 2

Return Order NO: 4402242400

Series Name NON COURIER

Distributor Reg. No. - Unconditional

Waybill No

ARTICLE		VENDOR		UNIT		TOTAL	
ARTICLE	BARCODE	ARTICLE	RETURN	PACK	COST	COST	
NO		DESCRIPTION	QTY	UOM	SIZE	(EXCL)	Vat%
		SERIAL NUMBER					
5743	6001505116177	AMSTEL/STRONGBOW EMPTY BOTTLE 660ML	33264.00	EA	1	1.74	57,879.36 15
9544	6009186316404	AMSTEL GREEN EMPTY CRATE 12 RB 660ML	2,772.00	EA	1	10.44	28,939.68 15

Phapha 13/03/2024

SUB TOTAL 86,819.04

VAT 13,022.85

TOTAL COST (INCL) 99,841.89

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

TURN CLERK Name Signature

VEHICLE REG. HWI 801ES

TURN CLERK IKEKANA

CHECKED BY

IVER NAME ISAAC

MTSHISELWA

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

AKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

SUNNIGHT II

At No. 4300119155

2157

IL - Germiston Liquor Store

Herman Road

Germiston, 1614

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

54 WTERDA VALLEY, TNANDA GRE

SANDTON, GAUTENG, 2196

Vendor Vat No. 4180211080

Tel: 0112265000

Contact: MR JORDIE BORRUT BEL

DOCUMENT NUMBER: 5026406966

SO Number:

Triceps Number:

Document Date: 12.03.2024

Document Time: 11:16:09

Page: 2 of 2

Return Order NO: 4402242400

Carrier Name NON COURIER

Distributor Reg. No. Unconditional

Waybill No

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

Mak

Returns Clerk

Returns Clerk

Date

Mak

Dis

Name:

Signature

Date:

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

MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

11 - Germiston Liquor Store

Herman Road

Germiston 1614

Tel: 0860304999

Fax: 0860404999

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: 5026405822

SO Number:

Triceps Number:

Document Date: 12.03.2024

Document Time: 08:45:07

Page: 1 of 1

Order Number 3901562254

Printed On 12.03.2024 at 09:44:50

RGR No 5815629979

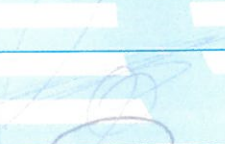
Courier Name NON COURIER

Vendor Document Numbers 917485345

								ADVCE
ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY REASON CODE
3116	60889	CS	24	2.520	2.520	2.520	2.520	

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

Driver: -WISHTSELA TSAAC

Driver number: 7812295632088

Vehicle Reg: -HWL803FS

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: 10948 (GRV)

Receiver: Chris Ramoshaba

Checker: Brenda Makhura

Receive Date: 2024-03-13

Warehouse MAKRO GERMISTON

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 1: 86470558

Sender Ref 2: 62981662 ✓

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
				36,036.00	36.00

Total QTY Received

Checked By: _____

Receiver: HWL 803 FS

Transport Company: LR

Checker: NKOSINATHI

Driver Signature:

13/03/2024 04:25:02 PM

1/1