



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 Alberton M24L
P. Bag 4
Sunninghill
2157

DELIVER TO
Makro Alberton M24L
Off Heidelberg Road
Makro Complex, Newmarket
Alberton
1449 Mobile
Telephone 0860008991

Curr. ZAR		TAX INVOICE	917486401
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.		4300119155	TELEPHONE
DELIVERY NO.		40652236	FAX
SHIPMENT NO.		2270574	CUSTOMER NO.
DELIVERY MODE		Primary Delivery	TAX CLASS
DELIVERY DAY		Inter-Co/Plant/Direc	CUST. REF.
		SALES ORDER NO.	19734048

DELIVERY INSTRUCTIONS

ORDER MESSAGE

62975189

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							
12X750 ml or	--							DK 50L HNK	4085921							
1 Lit NuCrate	4015031											CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
12x660ml HNK	4085945															
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

LE HLOHONOLO.



Transfer OUT

A Brambles Company



4242565765

From:	References:	Dates :
CHEP Global ID: 101032817 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	Reference: 19734048 Other Reference: 3901564783	Shipment Date: 12/03/2024 Effective Date: 12/03/2024 Capture Date: 12/03/2024

Transporter: Own Transport	Vehicle Reg No: JBD347FS
Shipped To:	Notes(Hand Written):
CHEP Global ID: 100794156 Address: Makro Alberton Cnr Heidelberg & Ascot Road Private Bag X4 ALBERTON 1452 SOUTH AFRICA Tel: 105937241 Fax: 0860008992	Created by: MEHLAPE Cecilia :- pp-mehlape patrick@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30



Shipper's Signature 	Received By L. Mzimba	Driver Name SAMUEL
Date Received	Receiver's Signature and Date 13-03-24	Driver's Signature

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

RO / A Division of Masstores (Pty) Ltd.

. No. 1991/06805/07

No. 4300119155

L - Alberton Liquor Store

of Heidelberg Road & Ascot Rd

erton , 1449

: 0860304999

:

PROOF OF DELIVERY

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

SO Number:

Triceps Number:

Document Date:

Document Time:

[@Page: 1 of 1

Printed On 13.03.2024 at 10:4

[@Order Number 3901564783

[@RGR No 5815633263

[@Courier Name NON COURIER

lor Document Numbers

917486401

VENDOR									ADVICE
ICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
0	60892	CS	12	2,700	2,700	2,700	2,700		

EKEN NRB 650ML

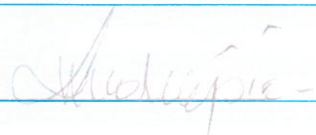
document serves as the final proof of delivery.Remittance for this Order will be based on this Document

NAME		SIGNATURE				
iver	:LTHOMO		1	OVERSUPPLIED - TAKEN IN	7	NOT INV, NOT ORDERE
			2	DAMAGED - RETURNED	8	INVOICED, NOT ORDER
			3	STOCK DATE EXPIRED -RETURNED	9	INVOICED - NOT DELI
			4	INVALID BARCODE - RETURNED	10	INCREASE
lator	:LTHOMO		5	NOT MAKRO SELLING UNIT-RETURN	11	DECREASE
			6	OVERSUPPLIED - RETURNED		

er :MOHLAPSIS LEHLOHONOLO

amber :8111115743087

le Reg :JBD347FS



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: 10945 (GRV)

Receiver: Chris Ramoshaba

Checker: Brenda Makhura

Receive Date: 2024-03-13

Warehouse MAKRO ALBERTON

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 1: 86470570

Sender Ref 2: 62982184 ✓

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: Brenda

Receiver: JBD 347 FS

Transport Company: CP

Checker: LEHLOHONOLO

Driver Signature: [Signature]

13/03/2024 03:58:44 PM

CHEP

Transfer OUT

A Brambles Company

fcc-62982184

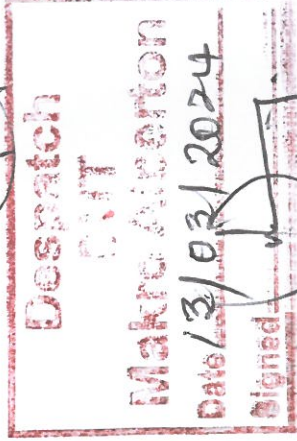


4242572960

From:		References:	Dates :
CHEP Global ID: 100794156	Reference: 5026413667	Shipment Date: 13/03/2024	
Address : Makro Alberton Cnr Heidelberg & Ascot Road Private Bag X4 ALBERTON 1452 SOUTH AFRICA Tel: 105937241 Fax: 0860008992	Other Reference: RFC86470570	Effective Date: 13/03/2024	Capture Date: 13/03/2024
Transporter: Own Transport		Vehicle Reg No: JBD347FS	
Shipped To:		Notes(Hand Written): HEINEKEN 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: nhlapo mfundo :- pp-nhlapomf mfundo.nhlapo@makro.co.za			

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

Wpheta 13/03/2024



Shipper's Signature 	Received By	Driver Name LEHLOHONOLO MOHLAPIS
Date Received 13/03/2024	Receiver's Signature and Date	Driver's Signature

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 [@M M A A K K R R O O
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REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

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

RIVATE BAG X4

[@Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

[@SUNNINGHILL

[@Vat No. 4300119155

[@2157

[@M24L - Alberton Liquor Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

[@Cnr of Heidelberg Road & Ascot Rd

54 WIERDA VALLEY, INANDA GRE

DOCUMENT

[@Alberton , 1449

SANDTON,GAUTENG, 2196

SO Number

[@

Vendor Vat No.4180211080

Triceps M

[@Tel: 0860304999

Tel: 0102265000

Document

[@Fax:

Contact: MR JORDIE BORRUT BEL

Document

[@Page: 1 of 2

[@Courier Name NON COURIER

Return Or

[@Distributor Reg. No. - Unconditional

Waybill No '86470570

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL Vat%
175743	6001505116177	AMSTEL/STRONGBOW EMPTY BOTTLE 660ML		33264.00 EA ✓	1	1.74	57,879.36	15
329544	6009186316404	AMSTEL GREEN EMPTY CRATE 12 RB 660ML		2,772.00 EA ✓	1	10.44	28,939.68	15

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:

[@_ Name

Signature

VEHICLE REG

JBD347FS

[@RETURN CLERK

MNHLAPO

[@CHECKED BY

[@DRIVER NAME

LEHLOHONOLO

MOHLADIST

[@ID NUMBER

8111115743087

SEAL NO:

[@M M M M A A K K R R R R O O
 [M M M M A A K K R R R R O O
 [M M M M A A K K R R R R O O
 [M M M M A A K K R R R R O O
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REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

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[@Page: 2 of 2

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[@Distributor Reg. No. - Unconditional

'Waybill No '86470570

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY *UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL Vat%
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Despatch
 CUT
 Makro Alberton
 Date 13/03/2024
 Signed [Signature]