



GRT 79965
264 78503

GRT
GOODS RECEIVED AND TRANSFERRED

Control No.:	63015796 ✓
Date:	23/03/24
Time:	15:14:49

ISSUED FROM	RECEIVED INTO	ISSUED BY	RECEIVED BY	AUTHORISED BY
Metro Rovers	Mr. Sarker	NAME SIGNATURE	NAME SIGNATURE	NAME SIGNATURE

Return Date:	
Contact Name:	
Contact Tel.:	

ITEM CODE	DESCRIPTION	UOM	QTY.	TO BE RETURNED	BIN LOCATION	DOC. REF. NO.	NOTES
40859145	Cable 12x60mm - feet	2156 2156	2872				Trans, L/R
40859120	Dt steel generic 30L kegs	4	19				
40859104	Empty chup	32					Reg: JBT 041 FS
							Drugs, Melusi
							Sign, 065
							Cell, 065 699 2126

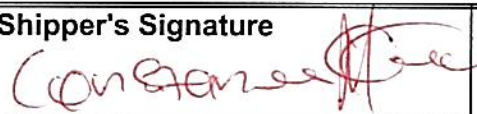
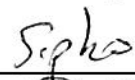


A Brambles Company

Transfer OUT



4242652301

From:		References:	Dates :
CHEP Global ID: 101223519 Address : Makro Riversands (STORE) Riversand Ext. 15 7 Incubation Drive 7 Incubation Drive FOURWAYS 2191 SOUTH AFRICA Tel: Fax:		Reference: 5026471075 Other Reference: returns collecti	Shipment Date: 23/03/2024 Effective Date: 23/03/2024 Capture Date: 23/03/2024
Transporter: Own Transport		Vehicle Reg No: JBJ041FS	
Shipped To:		Notes(Hand Written): RETURNS COLLECTION ..ID9108205713085	
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: Mohale Constance :- pp-mohaleco constance.mohale@makro.co.za	
Equipment			Quantit
1-B1210A-1200x1000 Block Pallet			32
Total			32
Shipper's Signature 	Received By 	Driver Name MELUSI NKOSI	
Date Received 1	Receiver's Signature and Date  23/03/24	Driver's Signature 	

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MAKRO / A Division of Massures (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
N7/L - FIVESTARS Lignur Store
/ Incubation Drive
Midrand - 2193
Tel: 0860304999
Fax:
COURT OF NAME NON COUNCIL
Distribution Reg. No. Unmanned Lignur
Modell No.

TAX INVOICE (RETURN NEEDED)

VENDOR: 1991 HEINEKEN BEVERAGES SA PTY
54 MILLER VALLEY, JH 4000 GRC
CONDON, CAPE TOWN, 2196
VENDOR VAT NO. 4300221000
TEL: 0102265009
CONTACTS MR JOHANN BOUJUT ETI

DOCUMENT NUMBER: 502647107
SO Number:
Receipts Number:
Document Date: 23.03.2024
Document Time: 18:30:03
Page: 1 of 2
Return Order NO: 4402247125

ARTICLE	DESCRIPTION	ARTICLE	RETURN	QTY	UNIT	PACK	COST	UNIT	TOTAL
NUMBER						SIZE	(EXCL)	(EXCL)	
		SERIAL NUMBER							

33772 6001505367190 HEINEKEN 20L/30LT/50LT EMPTY BARREL 19.00 EA 1 212.04 5,947.76 15

175742 6001505116177 AMSTEL/STRONGEON EMPTY BOTTLE 660ML 19404.00 EA 1 1.74 39,742.56 15

329544 6009186316404 AMSTEL GREEN EMPTY CRATE 12 RB 660ML 1,617.00 EA 1 10.44 16,801.48 15

175744 6001505116184 GREY/STRONGEON EMPTY CRATE 12 RB 539.00 EA 1 10.44 5,627.16 15

175743 6001505116177 AMSTEL/STRONGEON EMPTY BOTTLE 660ML 6,459.00 EA 1 1.74 11,254.32 15

Received 32 pallet with full bottles and crates
with 4 pallets kegs

2157

[illegible][illegible]

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IF TAX (NET) NOT 25.000 25.000000 LEAVES:
MAK

1. Make a list of the names of the people who are in the car. (10 points)
 2. Make a list of the names of the people who are in the car. (10 points)
 3. Make a list of the names of the people who are in the car. (10 points)
 4. Make a list of the names of the people who are in the car. (10 points)
 5. Make a list of the names of the people who are in the car. (10 points)
 6. Make a list of the names of the people who are in the car. (10 points)
 7. Make a list of the names of the people who are in the car. (10 points)
 8. Make a list of the names of the people who are in the car. (10 points)
 9. Make a list of the names of the people who are in the car. (10 points)
 10. Make a list of the names of the people who are in the car. (10 points)

[illegible]

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DATE: 2

DATE: _____

DATE: 2

VAT 11,021.04

TOTAL COST (INCL.)	84,494.72
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