

Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

HEINEKEN Sedibeng Brewery P.O. Box X03 KLIPRIVIER 1871		Reg No 2003/026165/07 Val No 4180211080 NLA Reg No: RG0003175	
beverages		**CREDIT NOTE** PAGE 1 OF 1	
REPRINT	Curr. ZAR	TAX INVOICE	806355393
		DATE	20.12.2024
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	86732473	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	29212
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	63829079
Makro Stores (Pty) Ltd via Makro SA Cnr Christian De Wet & Hendrik Po Makro Strubensvalley M15L Strubens Valley Mobile 0736707795 Mass Stores (Pty) Ltd via Makro Telephone 0116718374 License Number GAU101601C		SOLD TO Makro Stores (Pty) Ltd via Makro SA Makro Strubensvalley M15L P Bag 4 Sunninghill 2157	
DELIVER TO			
ORDER MESSAGE			
DELIVERY IN-STRUCTIONS			
	SALES ORDER NO.	67618090	

Item	Unit	QTY	UNIT PRICE	AMOUNT	TAX	TOTAL
4018870	PC	3696				
4058358	PC	308				
4023385	PC	64				
4085945	PC	616				
4085928	PC	616				
4085920	PC	72				
4085904	PC	28				
4085918	PC	7392				
4086953	PC	7392				
Emb PO						
RB Own Green HEINEKEN 650ml K2-02						
RB Empty GENERIC						
Pallet Rental Wood 1200x1000mm CHEP						
DK Steel Empty Generic 30L						
Crate Own HEINEKEN 12x650 RB						
Crate Own Generic 12x660ml Dark Gm						
Pal HNK Bev 4-Way 1000x1200						
Crate 12x660ml						
Bot 660 Uns						
VAT Total						
12938.95						

991	Total Units: 0 Cases 20184 Pieces 0 Packs 0 Other Gross Weight: 14910 Kg Bottle Deposit Total: 0.00 TOTAL:
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Round 



02467

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name:	Thabang	Vehicle Reg.:	JB5250FS
Customer:	Makro	Invoice No.:	63829079
Date:	19/12/24		

Makro Steubensvalley

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELLE EMPTIES	QUANTITY
Crates		Crates	7714784
Bottles		Bottles	
Keg - 20L	72	Keg - 20L	11232
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	28	4-Way Pallets	64

Empties returned:	YES ☒	NO ☐
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Prestige 141174

D 20/10/2024

Mledi

Customer Name

Customer Signature

Thabang

Driver Name

Driver Signature

CHP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 417 0757933

Sending Location Details MS M4000 Stamens Valley	Receiving Location Details HEINZ KED Redbank	Effective Transfer Date: 19/12/24 Registration Number / Truck Number: 38305013 Driver's Name: TUMINGO	Receiving Location Account Number: 0101032817 Sending Location Name: Stamens Valley																														
Reference Description Reference Description Reference Description	Reference Number 1: Reference Number 2: Reference Number 3:	Checked By Name: EADIN Checked Signature: 	Equipment Code Quantity <table border="1" style="width: 100%; text-align: center;"> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table> Equipment Description:																														
Equipment Code Quantity <table border="1" style="width: 100%; text-align: center;"> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table> Equipment Description:																															Equipment Code 028 Quantity 028	CHP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHP equipment is strictly prohibited. Report Illegal Activity—Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com	

77IH9N1NNUS@]

CVat No. 4300119155
@M15L - Strubens Valley

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY
PO BOX 6146

@Christiaan de Wet Rd
@Roodepoort , 1735

@Tel: 0860302999
@Fax: 0860402999

08660402999 :Fax@

Tel: 0102265000
Contact: MR JORDI BORRUT

Tel: 0102265000

Vendor Vat No. 4180211080

PO BOX 6146

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4180211080

Contact: MR JORDI BORRUT

ccourier Name

@distributor Reg. No. - Unconditional

ON TRIQUEM.

Return Order NO:4402370607

[@Page: 1 of 2

Document Time: 14:54:17

Document Date: 19.12.2024

Triiceps Number:

SO Number:

DOCUMENT NUMBER: 5027878265

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MAKRO / A Division of Massstores (Pty) Ltd.

VATE BAG X4

Reg. No. 1991/06805/07

[@SUNNINGHILL

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

Christiaan de Wet Rd

Rooodepoort, 1735

Tel: 0860302999
Fax: 0860402999

Tel: 0102265000
Contact: MR JORDI BORRUT

Vendor Vat No. 4180211080

Triiceps Number:

SO Number:

DOCUMENT NUMBER: 5027878265

[@2157

TAX INVOICE(RETURN NOTE)

Return Order NO:4402370607

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Document Date: 19.12.2024
Document Time: 14:54:17

ARTICLE

BARCODE

DESCRIPTION

SERIAL NUMBER

ARTICLE

NO

QTY UOM

SIZE

(EXCL) COST

(EXCL) COST

VAT

UNIT TOTAL

SUB TOTAL 86,259.68
VAT 12,938.96
TOTAL COST (INCL) 99,198.64

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

REMARKS: VEHICLE REG JB0505FS

RETURN CLERK

Name SSEEKHE

CHECKED BY

DRIVER NAME

THABANG

MOTAUUNG

ID NUMBER

8804185902084 SEAL NO: