

HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/0261/15/507 Vat No 4180211080

NLA Reg No RG0003175

Sedibeng Brewery
PO Box X03
Kliprivier
1871

63831808
62448

SOLD TO

Masstores (Pty) Ltd t/a Makro SA
Makro Crown Mines MODL
P Bag 4
Sunninghill
2157

DELIVER TO

Makro Crown Mines MODL
Cnr Main Reef & Hanover Streets
Selby Ext 24
Crown Mines
2092
Liq License Owner
Masstores (Pty) Ltd t/a Makro SA
License Number
01130910065AU101413C

DELIVERY INSTRUCTIONS

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806353602
PAGE 1 OF 1		DATE	18.12.2024	
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021	
DELIVERY NO.	86732438	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	13552	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DIRECT	CUST. REF.	86727707	
SALES ORDER NO.		67616395		

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT
	(Boxes)					Excl Vat&Dep	Excl Vat&Dep					Incl Vat
		4085945	2387	PC	Crate Own Generic 12x650ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	286
		4085928	385	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	46
		4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	573
		4085918	28644	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	92
		4086953	4620	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1.74	1.74	0.00	0.00	0.26	2.00	
					VAT Total		13022.86					

Total Units 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21177 Kg

Bottle Deposit Total: 0.00

TOTAL:

998

CHARTER	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
47L BE 1571	4000.00	2.0 Ltr	4000016	Divide Boards	4000064		Terms: SB_MIE 1 after Invoice_1%
47L BE 1571	4000.00	1.5 Ltr	4000017	Pallets			
47L BE 1571	4000.00	1.0 Ltr Round	4000016	CHEP Pallet	4085904		
47L BE 1571	4000.00	750 ml	4000020	4Way 1.0X1.2m	4023385		
47L BE 1571	4000.00	650 ml	4018670	Other Pallets	4000028		
47L BE 1571	4000.00	650 ml/750 ml	4085916	DK 20L HMK	4085919		
47L BE 1571	4000.00	650 ml	4085953	DK 30L HMK	4085920		
47L BE 1571	4000.00	650 ml	4085953	DK 50L HMK	4085921		

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages SA

lucky

81

212

1811212024



ables Company

TRANSFER HIRE ADVICE NOTE 417 1056255

Sending Location Account Number:

Sending Location Name:

MATRO Crown Minc

Sending Location Details:

MATRO Crown Minc

Receiving Location Account Number:

Receiving Location Name:

Heincken Primary

Receiving Location Details:

Heincken
Sedibeng

Reference Number 1:

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

KIN-502786857 &

1500 920486542787

Effective Transfer Date:

18/12/2024

Registration Number / Truck Number

JB56398 FS

Driver's Name:

MHEMBEY

Receipt Date:

18/12/2024

Checked By Name:

ISEMAYO

Checked Signature:

R → PM Rancele

CHEP Help line: Toll free – 0800 330 334
Mail: za_info@chep.com

Equipment Code

Quantity:

Equipment Description:

Equipment Code

Quantity:

Equipment Description:

036

PAVEMENTS

CHEP 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

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

06890/1661 ON . 07

TAX INVOICE (RETURN NOTE)

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

2-0

CONFERENCE: THE GOLDI BOY

Page: 2 of 2

Contributor Reg. No. - Unconditional
Waybill No.

QTY	UNIT	PRICE	AMOUNT	TAX	TOTAL
1	EA	10.00	10.00	0.00	10.00
1	EA	20.00	20.00	0.00	20.00
1	EA	30.00	30.00	0.00	30.00
1	EA	40.00	40.00	0.00	40.00
1	EA	50.00	50.00	0.00	50.00
1	EA	60.00	60.00	0.00	60.00
1	EA	70.00	70.00	0.00	70.00
1	EA	80.00	80.00	0.00	80.00
1	EA	90.00	90.00	0.00	90.00
1	EA	100.00	100.00	0.00	100.00
1	EA	110.00	110.00	0.00	110.00
1	EA	120.00	120.00	0.00	120.00
1	EA	130.00	130.00	0.00	130.00
1	EA	140.00	140.00	0.00	140.00
1	EA	150.00	150.00	0.00	150.00
1	EA	160.00	160.00	0.00	160.00
1	EA	170.00	170.00	0.00	170.00
1	EA	180.00	180.00	0.00	180.00
1	EA	190.00	190.00	0.00	190.00
1	EA	200.00	200.00	0.00	200.00
1	EA	210.00	210.00	0.00	210.00
1	EA	220.00	220.00	0.00	220.00
1	EA	230.00	230.00	0.00	230.00
1	EA	240.00	240.00	0.00	240.00
1	EA	250.00	250.00	0.00	250.00
1	EA	260.00	260.00	0.00	260.00
1	EA	270.00	270.00	0.00	270.00
1	EA	280.00	280.00	0.00	280.00
1	EA	290.00	290.00	0.00	290.00
1	EA	300.00	300.00	0.00	300.00
1	EA	310.00	310.00	0.00	310.00
1	EA	320.00	320.00	0.00	320.00
1	EA	330.00	330.00	0.00	330.00
1	EA	340.00	340.00	0.00	340.00
1	EA	350.00	350.00	0.00	350.00
1	EA	360.00	360.00	0.00	360.00
1	EA	370.00	370.00	0.00	370.00
1	EA	380.00	380.00	0.00	380.00
1	EA	390.00	390.00	0.00	390.00
1	EA	400.00	400.00	0.00	400.00
1	EA	410.00	410.00	0.00	410.00
1	EA	420.00	420.00	0.00	420.00
1	EA	430.00	430.00	0.00	430.00
1	EA	440.00	440.00	0.00	440.00
1	EA	450.00	450.00	0.00	450.00
1	EA	460.00	460.00	0.00	460.00
1	EA	470.00	470.00	0.00	470.00
1	EA	480.00	480.00	0.00	480.00
1	EA	490.00	490.00	0.00	490.00
1	EA	500.00	500.00	0.00	500.00
1	EA	510.00	510.00	0.00	510.00
1	EA	520.00	520.00	0.00	520.00
1	EA	530.00	530.00	0.00	530.00
1	EA	540.00	540.00	0.00	540.00
1	EA	550.00	550.00	0.00	550.00
1	EA	560.00	560.00	0.00	560.00
1	EA	570.00	570.00	0.00	570.00
1	EA	580.00	580.00	0.00	580.00
1	EA	590.00	590.00	0.00	590.00
1	EA	600.00	600.00	0.00	600.00
1	EA	610.00	610.0		

86,819.84	SUB TOTAL	13,022.85	VAT	99,842.69	TOTAL COST (INCL)
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VEHICLE REG JBG398FS

RETURN CLERK

BMKHALI

RECEIVED BY

MANOELLE MTHEMBENI

9204265427087 SEAL NO:

63831808

86727707

9
[b]@MAKRO / A Division of Masstores (Pty) Ltd.
PRIVATE BAG X4

Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

j@sunninghill

[@2157

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
PO BOX 6146
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4180211080
Tel: 0102265000
Contact: MR JORDI BORRUT

DOCUMENT NUMBER: 5027868596
SO Number:
Priceps Number:
Document Date: 18.12.2024
Document Time: 13:06:04

Return Order NO:4402369812

Page: 1 of 2

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to Courier Name NON COURIER
Redistributor Reg. No. - Unconditional
Waybill No.

[illegible]