



00644

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name:	<i>Paulos</i> <i>JB 355 JS</i>	Vehicle Reg.:	<i>JB 388 JS</i>
Customer:	<i>Metro Liquors</i>	Invoice No.:	<i>63837447</i>
Date:	<i>19-12-24</i>		

EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates		Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHPP Pallets	<i>24</i>	4-Way Pallets	

Emptyes returned:	YES ☒	NO ☐
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Prestiga 141174

Customer Name

Joseph

Customer Signature

[Signature]

Driver Name

Paulos

Driver Signature

[Signature]

CHEP

A Brambles Company

Transfer OUT



4244827124

From:		References:		Dates:	
CHEP Global ID: 101223519		Reference: EMPTIES COLLECTION		Shipment Date: 18/12/2024	
Address: Makro Riversands (STORE) Riversand Ext. 15 7 Incubation Drive 7 Incubation Drive FOURWAYS 2191 SOUTH AFRICA		Other Reference: 63837447		Effective Date: 18/12/2024 Capture Date: 19/12/2024	
Tel:					
Fax:					
Transporter: Own Transport			Vehicle Reg No: JBD355FS		
Shipped To:			Notes(Hand Written): COLLECTION OF EMPTIES pallets:8610065944082.JBD355FS.PAULOS MOHLAPITSI		
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: Mokgonyana Josephine :- pp-mokgonjo jimokgon@makro.co.za		
Equipment 1-B1210A-1200x1000 Block Pallet			Quantity 24		
Total			24		
Shipper's Signature 		Received By		Driver Name PAULOS MOHLAPITSI	
Date Received		Receiver's Signature and Date		Driver's Signature 	

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M27L - Riversands Liquor Store

7 Incubation Drive

Midrand, 2191

Tel: 0860304999

Fax:

Courier Name NON COURIER

Distributor Reg. No. Unconditional

TAX INVOICE(RETURN NOTE)

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT

166 GUNNERS CIRCLE

ERPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

2157

DOCUMENT NUMBER: 5027879704

SO Number:

Triceps Number:

Document Date: 19.12.2024

Document Time: 16:46:06

Page: 1 of 2

Return Order NO: 4402370438

Waybill No. 63837447

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL Vat%
664590	6009186159056	STRONGBOW EMPTY BOTTLE 660ML		22176.00 EA	1	1.74	38,586.24	15
175744	6001505116184	STRONGBOW EMPTY CRATE (GREY) 12 RD		1,848.00 EA	1	10.44	19,293.12	15

SUB TOTAL 57,879.36

VAT 8,681.91

TOTAL COST (INCL) 66,561.27

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

RETURN CLERK Name Signature

NAME: NMATYHO

CHECKED BY

MANGWA

DRIVER NAME

PAULOS

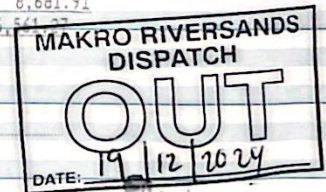
MOHLAPISI

ID NUMBER

8610065944082

SEAL NO:

VEHICLE REG JBD355FS



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

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