



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Sediberg Brewery
PO Box X03
KLIPRIVIER
1871

SOLD TO
Mass Stores (Pty) Ltd t/a Makro SA
P Bag 4
Sunninghill
2157

DELIVER TO
Makro Germiston M01L
16 Herman Street, Meadowdale
Germiston
1401

Liq License Owner
Mobile 0823742918 Mass Stores (Pty) Ltd t/a Makro SA
Telephone 0113720313 License Number
GLB6000003119

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806362387
VAT REG NO.		4300119155	DATE	29.12.2024
DELIVERY NO.		86740736	TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE		Primary Delivery	CUSTOMER NO.	13569
DELIVERY DAY		DIRECT	TAX CLASS	Duty Paid
			CUST. REF.	86736454/638528

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	67625330
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RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/A
		4023385	2	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5
		4085928	2772	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	332
		4085904	34	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	
		4086953	33264	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1.74	1.74	0.00	0.00	0.26	2.00	665
					VAT Total		13095.46					

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21209 Kg

Bottle Deposit Total: 0.00

TOTAL: 1003

CHARTS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BE (ST 4)	4007 00	2.0 Lit	4000016	Divder Boards	4000094		Terms: SB_ME 1 after Invoice, 1%
Crate 12x6 0m	4056 98	1.5 Lit	4000017	Pallets			
Crate 6x1 5 1/2 Lit	4072 25	1.0 Lit Round	4000018	CHEP Pallet	4085904		
5/2 Lit	4001 02	750 ml	4000020	4Way 1 0x1 2m	4023385		
16x1 Lit RLD	4001 03	660 ml	4018870	Other Pallets	4000028		
12x550ml HNK	4087 28	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x150ml x	4007 10	RB 650 ml	4086953	DK 30L HNK	4085920		
1 Lit N/Crate	4017 31			DK 50L HNK	4085921		

CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
				All transactions are subject to the Heineken Beverages So

CHEP

A Brambles Company

Transfer OUT**4244885110**

From: CHEP Global ID: 2700001895 Address : Makro Germiston 16 Herman Road PO Box 3132 GERMISTON 1401 SOUTH AFRICA Tel: 0113720300 Fax: 0114531664		References: Reference: 5027912828 Other Reference:	Dates : Shipment Date: 28/12/2024 Effective Date: 28/12/2024 Capture Date: 28/12/2024
Transporter: Own Transport		Vehicle Reg No: JBJ068FS	
Shipped To: CHEP Global ID: 1000125239 Address: Heineken Ecowash Returnable Si Lantern Road WADEVILLE 1428 SOUTH AFRICA Tel: +27118218200 Fax:		Notes(Hand Written): 8308195957080 Created by: Jele Evelyn :- pp-jelee evelyn.jele@makro.co.za	
Equipment			Quantity
1-B1210A-1200x1000 Block Pallet			34
Total			34
Shipper's Signature	Received By	Driver Name PRINCE PHOGOLE	
Date Received	Receiver's Signature and Date	Driver's Signature 	

M A A K K R R R R 0 0
M A A K K R R R R 0 0
M A A K K R R R R 0 0
M A A K K R R R R 0 0

068

63852864
86736454

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07

TAX INVOICE (RETURN NOTE)

PRIVATE

Vat No. 438019155

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

2157

MOI - Germiston Liquor Store

PO BOX 6146

DOCUMENT NUMBER: 5027912828

Germiston - 1614

RIVONDA, GAUTENG, 2128

SO Number:

Tel: 0860304999

Vendor Vat No. 4180211080

Document Date: 20.12.2024

Fax: 0860404999

Contact: MR JORDI BORRUT

Document Time: 12:11:41

Customer Name: NON CONSUMER

Return Order NO: 4402372283

Distributor Reg. No. - Unconditional

Waybill No

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER
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ARTICLE NO	VENDOR RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	VAT%	TOTAL
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SUB TOTAL 87,303.04
VAT 13,095.45
TOTAL COST (INCL) 100,398.49

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

REMARKS: VEHICLE REG. LB1048F5

RETURN Q. REF

NAME

SIGNATURE

CHECKED BY

SIGNATURE

DRIVER NAME

PRINCE

PHOCOLE

ID NUMBER

8308195957088

SEAL NO:

M 01
Makro Germiston
Dispatched Out

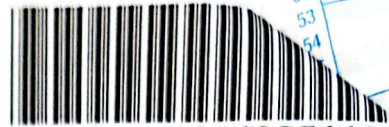
Liquor Store
Makro Germiston
Return

Name:
Signature:
Date:

Name:
Signature:
Date:

CHEP

A Brambles Company

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Equipment 1-B1210A-1200x1000 Block Pallet Total			Quantity 34 34
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Date Received	Receiver's Signature and Date	Driver's Signature 	