



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVER
1871

63856330
63149

SOLD TO

Massstores (Pty) Ltd t/a Makro SA
Makro Germiston M01L
P. Bag 4
Sunninghill
2157

DELIVER TO

Makro Germiston M01L
16 Herman Street, Meadowdale
Germiston
1401
Liq License Owner
Mobile: 0823742918 Massstores (Pty) Ltd t/a Makro SA
Telephone 0113720311 License Number
GLB6000003119

REPRINT

Curr. ZAR

TAX INVOICE

806364154

CREDIT NOTE

PAGE 1 OF 1

DATE

31.12.2024

VAT REG NO.

4300119155

TELEPHONE

+27(0)1021

DELIVERY NO.

86744752

FAX

+27(0)1021

SHIPMENT NO.

Primary Delivery

CUSTOMER NO.

13569

DELIVERY MODE

TAX CLASS

Duty Paid

86738049

DELIVERY DAY

DIRECT

CUST. REF.

86738049

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

67627148

RETURN CODE

QUANTITY

QUANTITY

UNIT

DESCRIPTION

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL V/

166
166
332
332

4085945
4085928
4085904
4085918
4086953

1386
1386
36
16632
16632

PC
PC
PC
PC
PC

Crate Own Generic 12x660ml Dark Grn
Crate Own HEINEKEN 12x650 RB
Pallet Rental Wood 1200x1000mm CHEP
RB Empty GENERIC
RB Own Green HEINEKEN 650ml K2-02
Emb PO

10.44
10.44
0.00
1.74
1.74

10.44
10.44
0.00
1.74
1.74

0.00
0.00
0.00
0.00
0.00

0.00
0.00
0.00
0.00
0.00

1.57
1.57
0.00
0.26
0.26

VAT Total

13022.86

13022.86

0.00

0.00

0.00

2.00

332

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21177 Kg

Bottle Deposit Total: 0.00

TOTAL:

998

GRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: SB_MIE 1 after Invoice_1%

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

1X5 L BIB (3FW)

4000 00

2.0 Lit

4000016

Divide Boards

4000094

4000017

Pallets

4085904

4085904

4085904

Crate 12x60 0 m

407 25

1.0 Lit Round

4000018

CHEP Pallet

4023385

4023385

4Way 1.0X1.2m

4000028

4000028

4000028

5X2 Lit

4000 02

750 ml

4018870

Other Pallets

4085918

4085918

4085919

4085920

4085920

4085920

12X750ml HNK

4000 10

660 ml/750 ml

4085953

DK 20L HNK

4085921

4085921

4085921

4085921

4085921

4085921

12X750ml Green

40150 31

RB 650 ml

DK 50L HNK

4085921

4085921

4085921

4085921

4085921

4085921

4085921

1 Lit NUGra

40150 31

DK 50L HNK

4085921

4085921

4085921

4085921

4085921

4085921

4085921

4085921

Armbil

DK

L K

31/12/2024

398
63856330
86738049

MAKRO / A Division of Massstores (Pty) Ltd.

TAX INVOICE (RETURN NOTE)

Reg. No. 1991/06805/07

Vat. No. 430019155

16 Herman Road
Germiston, 1614

1614

Tel: 0860304999

Fax: 0860404999

Courier Name: KON COURIER

Distributor Reg. No. Unconditional

Waybill No.

VENDOR: 12991 HEINEKEN BEVERAGES SA (PTY)
CO BOX 6146
RIVONITA, GAUTENG, 2128

Vendor Vat. No. 4180211080

Tel: 0102265000

Contact: MR JORDI BORRUT

DOCUMENT NUMBER: 5027919210
SO Number:

Invoice Number:

Document Date: 30.12.2024

Document Time: 13:10:09

Pages: 2 of 2
Return Order NO-4407372965

ARTICLE	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	VENDOR RETURN	UNIT	COST (EXCL)	COST (EXCL)	UNIT TOTAL
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SUB TOTAL 86,819.04
VAT 13,022.86
TOTAL COST (INCL) 99,841.90

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

RETURN CLERK: *Blank* Signature: *Blank*

CHECKED BY: *James N. Nkomo* *de*

DRIVER NAME: MTHEMBE MANDILE *de*

ID NUMBER: 9204265427087 SEAL NO:

M 01
Makro Germiston
Dispatched Out

Name: *de*
Signature: *de*

Date: 30/12/24

Returns Clerk
Returns Clerk
Date:

Mak

2157

Val No. 4300119155
MOIL - Germiston Liquor Store
16 Herman Road
Germiston, 1614

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY
PO BOX 6146
STANDERFON CALIFORNIA 94306

RYVONIA, GAUTENG, 2126
Vendor Vat No. 4180211080

TEL: 0860304999
FAX: 0860404999

Tel: 0102265000
Contact: MR JORDI BORRUT

CARRIER NAME NON CARRIER
DISTRIBUTOR REG. NO. Unconditional

Maybill No

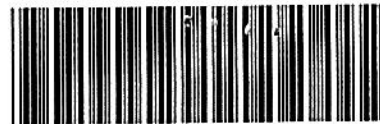
DOCUMENT NUMBER: 5027919210
SO Number:
Triceps Number:
Document Date: 30.12.2024
Document Time: 13:10:09
Page: 1 of 2
Return Order NO:4402372965

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	VENDOR	ARTICLE NO.	RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL
175743	6001505116177	AMSTEL/WINDHOEK EMPTY BOTTLE 660ML				16632.00 EA	1	1.74	28,939.68	15
329544	6009186316404	AMSTEL/WINDHOEK GREEN CRATE 12 RB 660ML				1,386.00 EA	1	10.44	14,469.84	15
441368	6001108106650	HEINEKEN 650ML EMPTY BOTTLE				16632.00 EA	1	1.74	28,939.68	15
428509	6001108094285	HEINEKEN 650ML EMPTY CRATE				1,386.00 EA	1	10.44	14,469.84	15

20/12/2021

CHEP

A Brambles Company

Transfer OUT**4244895332**

From: CHEP Global ID: 2700001895 Address : Makro Germiston 16 Herman Road PO Box 3132 GERMISTON 1401 SOUTH AFRICA Tel: 0113720300 Fax: 0114531664	References: Reference: 5027919210 Other Reference: returns	Dates : Shipment Date: 30/12/2024 Effective Date: 30/12/2024 Capture Date: 30/12/2024
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Transporter: Own Transport	Vehicle Reg No: is02nbgp JBG398fs
Shipped To: 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	Notes(Hand Written): Created by: Daniels Theodelshia :- pp-danielthe Theodelshia.Daniels@makro.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	36
Total	36

Shipper's Signature	Received By LUCKY	Driver Name denton maledimo MTHEMBE NI MANGELE
Date Received 30/12/24	Receiver's Signature and Date [Signature]	Driver's Signature [Signature]