

63860501

63700

Liquor Runners

GRS #

2024014882

Libra
GRV

38746

BIN

Liquor Runners, Klipriver Business Park, 1 De Man Road, Midvaal, 1871

GOODS RECEIPT SLIP

Supplier Name: Makro Silverlake

Date:

04/01/25

SAP Document No:

Payment Number:

TMS ID No:

63860801

SAP Correction No:

Transportation Number:

HKJ 774 SS

Transporter

LIR

Processed By:

BOTTLE DEALER

SHIPMENT

BULK

Description	Quantity
7500 UNSORTED CRATES	
Crate 12x660ml (Green & Grey)	1386
Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1386
DK Steel Empty Generic 20L (Slim)	
DK Steel Empty Generic 30L	
DK Steel Empty Generic 50L	
JB DK Steel Empty Generic 30L	
RB Own Green HEINEKEN 650ml K2-02 Emb PO	
Keg Euro own 20L Flat Blue Banner RFID	
Crate 4x5.0L BIB	
Crate 6x2.0L Jar / Crate 1.5L	
Crate 12x660ml	
Crate 12x750ml/1.0L NU	
Divider Board Distel	
7500 UNSORTED BOTTLES	
RB Empty GENERIC	16632
RB STAR Green HEINEKEN 650ml (Trade)	16632
Bot 750 Uns / Bot 1.0 Uns	
Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
Bot 660 Uns	
7504 BULK PACKAGING MATERIAL	
New Green Crates	
MCG ☐ MPACT ☐	
New Star Crates	
MCG ☐ MPACT ☐	

MATNR	Description	Quantity
7503 SORTED BOTTLES		
4086953	RB Own Heineken 650ml ZA-01	
4085902	RB Own FLI STRONGBOW 660ml ZA-01	
4085900	RB Own Green AMSTEL 660ml ZA-01	
4085907	RB Own Grn WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	36
4023385	HEINEKEN RED 4-WAY 1200 X 1000	
7505 VOPM		
4087648	Ardagh Brown Pallet	
4087656	Ardagh Plastic layerpad	
4086436	Ardagh Masonite dividerboard	
4087652	Isanti Brown Pallet	
4087657	Isanti Plastic layerpad	
4087657	Isanti Masonite dividerboard	
7504 BULK PACKAGING MATERIAL		
4086774	Heineken New Glass	
4085889	Amstel New Glass	
4085906	Windhoek New Glass	
4085901	Strongbow New Glass	
SUB TOTAL		

OTHER	
TOTAL PACKAGES	

By signing this document, you are confirming that you have fully checked the stock, and agree that the recorded quantities are a true reflection of the delivered goods.

Received and Checked by: TRADE

Received and Checked by: Mpho

3rd Verified by Ops Controller / Junior Controller:

Sandile

Security Name:

Security Signature:

Driver Name:

Driver Signature:

Sandile

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

RFC 63860501

9 @MAKRO / A Division of Massstores (Pty) Ltd.

12 @Reg. No. 1991/06805/07

TAX INVOICE (RETURN NOTE)

13 @SUNNINGHILL

14 @vat No. 4300119155
15 @M17L - Silver Lakes Liquor Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

16 @14 Bendeman Blvd
17 @Pretoria, 0081

PO BOX 6146
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4180211080

20 @Tel: 0128097400
21 @Fax: 0860407999

Tel: 0102265000
Contact: MR JORDI BOPRUT

23 @Courier Name NON COURIER
24 @Distributor Reg. No. - Unconditional

'Waybill No 'CREDIT'

@Page: 1 of 2

ARTICLE	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	RETURN QTY	UNIT	COST (EXCL)	COST (EXCL)	TOTAL
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36 600108316404 ANSTEL/WINDROE GREEN CRATE 12 RB 660ML

1.385,00 EA 1 10,44 14.459,84 15

43 600108316377 ANSTEL/WINDROE EMPTY BOTTLE 660ML

1.6632,00 EA 1 1,74 28.939,68 15

46 6001083094285 HEINEKEN 650ML EMPTY CRATE

1.386,00 EA 1 10,44 14.459,84 15

51 600108306630 HEINEKEN 650ML EMPTY BOTTLE

1.6632,00 EA 1 1,74 28.939,68 15

TH 04/01/25

any

TRANSFER HIRE ADVICE NOTE 423 0203787

Account Number:

2700030048

Sending Location Name:

Sending Location Details:

make
silver boxes

Receiving Location Account Number:

63860501

Receiving Location Name:

Receiving Location Details:

Heinrich
Sibbergy

Reference Number 1:

5027935681

Reference Number 2:

Reference Number 3:

4402374195

Reference Description

Reference Description

Reference Description

Equipment Code

Quantity:

Equipment Description:

GNV

36

Pallets

Equipment Code

Quantity:

Equipment Description:

TH 04/01/25

Effective Transfer Date:

04012025

Registration Number / Truck Number

HKJ 774 FES

Driver's Name:

Mac - TFLCH

Receipt Date:

04012025

Checked By Name:

Xmuke

Checked Signature:

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



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/023165/07 Vat No: 4180211080 NLA Reg No: RG0003175

Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

SOLD TO		DELIVER TO	
Massstores (Pty) Ltd t/a Makro SA		Makro Silver Lakes M17L	
Makro Silver Lakes M17L		Cnr Hans Strydom & Benderman Blvd	
P Bag 4		Six Fountains Ext 5	
Sunninghill		Silver Lakes	Liq License Owner
2157		0054	Massstores (Pty) Ltd t/a Makro SA
			License Number
			Mobile
			Telephone 0128097502/NLA 11962

DELIVERY INSTRUCTIONS		ORDER MESSAGE	

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/A Incl Vat
		4085945	1386	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	166
		4085928	1386	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	166
		4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	
		4085918	16632	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	332
		4086953	16632	PC	RB Own Green HEINEKEN 650ml K2-02	1.74	1.74	0.00	0.00	0.26	2.00	332
					Emb PO							
					VAT Total							
					13022.86							

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other Gross Weight: 21177 Kg

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		TOTAL: 998	
4X5 L BIB (3FV)	400	00	4000016	2.0 Lit	Divder Boards	4000094											
Crate 12x60 0 m	406	58	4000017	1.5 Lit	Pallets												
Crate 6x1 5 JZ (L	407	25	4000018	1.0 Lit Round	CHEP Pallet	4085904											
5X2 Lit	400	02	4000020	750 ml	4Way 1.0X1.2m	4023385											
1X1 Lit RND	400	03	4016870	650 ml	Other Pallets	4000028											
1x650ml F HK	408	28	4085918	650 ml/750 ml	DK 20L HNK	4085919											
1X750ml (Green)	400	10	4086953	RB 650 ml	DK 30L HNK	4085920											
1X750ml (r					DK 50L HNK	4085921											
1 Lit NuCrate	401	31															

Bottle Deposit Total: 0.00

CASH	CHEQUE	ACCOUNT	OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Standard Terms

04/01/2025

Sandile

9 @MAKRO / A Division of Massstores (Pty) Ltd.
 10 PRIVATE BAG X4
 11 Ref. No. 1991/06805/07
 12

TAX INVOICE/RETURN NOTE

13 @SUNNINGHILL

14 @Vat No. 430019155
 15 @M11 - Silver Lakes Liquor Store
 16 @14 Hendeman Blvd
 17 @Pretoria, 0081
 18
 19 @Tel: 0128097400
 20 @Fax: 0860407999

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

102157

DOCUMENT NUMBER: 5027935681
 SO Number:
 Telex Number:
 Document Date: 01.01.2025
 Document Time: 10:49:40

21 @Courier Name NON COURIER
 22 @Distributor Ref. No. - Unconditional

Waybill No 'CREDIT'

Return Order No: 4402374195

ARTICLE	BARCODE	ARTICLE DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL
37	600180316404	ANGEL WASHBOWL GREEN CHAIR 12 ED 600L	EA	1	10.44	10.44
38	600180316404	ANGEL WASHBOWL GREEN CHAIR 12 ED 600L	EA	1	10.44	10.44
39	600180316404	ANGEL WASHBOWL GREEN CHAIR 12 ED 600L	EA	1	10.44	10.44
40	600180316404	ANGEL WASHBOWL GREEN CHAIR 12 ED 600L	EA	1	10.44	10.44
41	600180316404	ANGEL WASHBOWL GREEN CHAIR 12 ED 600L	EA	1	10.44	10.44
42	600180316404	ANGEL WASHBOWL GREEN CHAIR 12 ED 600L	EA	1	10.44	10.44
43	600180316404	ANGEL WASHBOWL GREEN CHAIR 12 ED 600L	EA	1	10.44	10.44
44	600180316404	ANGEL WASHBOWL GREEN CHAIR 12 ED 600L	EA	1	10.44	10.44
45	600180316404	ANGEL WASHBOWL GREEN CHAIR 12 ED 600L	EA	1	10.44	10.44
46	600180316404	ANGEL WASHBOWL GREEN CHAIR 12 ED 600L	EA	1	10.44	10.44
47	600180316404	ANGEL WASHBOWL GREEN CHAIR 12 ED 600L	EA	1	10.44	10.44
48	600180316404	ANGEL WASHBOWL GREEN CHAIR 12 ED 600L	EA	1	10.44	10.44
49	600180316404	ANGEL WASHBOWL GREEN CHAIR 12 ED 600L	EA	1	10.44	10.44
50	600180316404	ANGEL WASHBOWL GREEN CHAIR 12 ED 600L	EA	1	10.44	10.44
51	600180316404	ANGEL WASHBOWL GREEN CHAIR 12 ED 600L	EA	1	10.44	10.44
52	600180316404	ANGEL WASHBOWL GREEN CHAIR 12 ED 600L	EA	1	10.44	10.44
53	600180316404	ANGEL WASHBOWL GREEN CHAIR 12 ED 600L	EA	1	10.44	10.44
54	600180316404	ANGEL WASHBOWL GREEN CHAIR 12 ED 600L	EA	1	10.44	10.44
55	600180316404	ANGEL WASHBOWL GREEN CHAIR 12 ED 600L	EA	1	10.44	10.44
56	600180316404	ANGEL WASHBOWL GREEN CHAIR 12 ED 600L	EA	1	10.44	10.44
57	600180316404	ANGEL WASHBOWL GREEN CHAIR 12 ED 600L	EA	1	10.44	10.44
58	600180316404	ANGEL WASHBOWL GREEN CHAIR 12 ED 600L	EA	1	10.44	10.44
59	600180316404	ANGEL WASHBOWL GREEN CHAIR 12 ED 600L	EA	1	10.44	10.44
60	600180316404	ANGEL WASHBOWL GREEN CHAIR 12 ED 600L	EA	1	10.44	10.44
61	600180316404	ANGEL WASHBOWL GREEN CHAIR 12 ED 600L	EA	1	10.44	10.44
62	600180316404	ANGEL WASHBOWL GREEN CHAIR 12 ED 600L	EA	1	10.44	10.44
63	600180316404	ANGEL WASHBOWL GREEN CHAIR 12 ED 600L	EA	1	10.44	10.44
64	600180316404	ANGEL WASHBOWL GREEN CHAIR 12 ED 600L	EA	1	10.44	10.44

10M M M AA K K R R R R O O
 10M M M A A A K K R R R O O
 10M M M A A A K K R R R O O
 10M M M A A A K K R R R O O

10MAKRO / A Division of Massstores (Pty) Ltd.
 10PRIVATE BAG No. 1991/06805/07

10Ref. No. 1991/06805/07

10SUNNINGHILL

TAX INVOICE (RETURN NOTE)

10@vat No. 430019155

10@M1 - Silver Lakes Liquor Store

10@14 Kendeman Blvd

10@Pretoria, 0081

10@Tel: 0128097400

10@Fax: 0860407999

10@Courier Name NON COURIER

10@distributor Ref. No. - Unconditional

Waybill No 'CREDIT

Vendor: 12991 HEINRICH BEVERAGES SA (PTY)
 PO BOX 6146
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4180211020
 Tel: 0102265000
 Contact: MR JORDI BOERUT

@Page: 2 of 2

DOCUMENT NUMBER: 5027935681
 CO Number:
 Invoice Number:
 Document Date: 04-01-2025
 Document Time: 10:49:40

Return Order NO:4402374195

ARTICLE	DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL
37					
38					
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SUB TOTAL 87,819.94
 VAT 13.022.82
 TOTAL COST (INCL) 100,842.76

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

RETURN CLIK

CHECKED BY

DRIVER NAME

ID NUMBER

Name: TSFHOE
 Signature: [Signature]
 Name: MAC-MILAN
 Name: MAPHOA

2709146057086 SEAL NO:

NAME: Xuluke
 DATE: 04/01/25
 DISPATCH / RETURNS

MAKRO SILVER LAKES