



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175

Sediberg Brewery
PO Box X03
KLIPDRIVER
1871

63863419
63209

SOLD TO
Massstores (Pty) Ltd t/a Makro SA
Massmart Super Jumbo Crown Mines
Cnr Crown Wood & Amethyst Road
Renaissance Industrial Park
Gold Reef City
2025

DELIVER TO
Massmart Super Jumbo Crown Mines
Cnr Crown Wood & Amethyst Road
Renaissance Industrial Park
Gold Reef City
2025

Liq License Owner
Massmart Wholesale (Pty) Ltd
License Number
Telephone 01183944403/LB7000001659

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806364041
VAT REG NO.	4300119155	PAGE 1 OF 1	DATE	30.12.2024
DELIVERY NO.	86743915	TELEPHONE	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	CUSTOMER NO.	840832
DELIVERY DAY	DIRECT	TAX CLASS	TAX CLASS	Duty Paid
		CUST. REF.	CUST. REF.	86743472

DELIVERY INSTRUCTIONS

RETURN CODE

QUANTITY

Bot

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

SALES ORDER NO.

67628478

LIST PRICE

Excl Vat&Dep

UNIT PRICE

Excl Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL V

Incl Vat

10.44

10.44

0.00

0.00

0.00

1.57

12.01

110

10.44

10.44

0.00

0.00

0.00

0.00

0.26

2.00

2.00

2.00

443

4085945
4085928
4085904
4085918
4085953

924
1848
36
11088
22176

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

VAT Total
13022.86

4030/12/2024

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21177 Kg

Bottle Deposit Total: 0.00

TOTAL:

998

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
1x5 L BIB (SEW)	4000.00	2.0 Lit	4000016	Divder Boards	4000094
Crate 12x60 0 m	4059.98	1.5 Lit	4000017	Pallets:	
Crate 5x1 5.72 (L)	4072.25	1.0 Lit Round	4000018	CHEP Pallet	4085904
5x2 Lit	4000.02	750 ml	4000020	AWay 1.0x1.2m	4023385
1x1 1.1 Lit P.D	4000.03	660 ml	4018970	Other Pallets	4000028
1x650ml 1 Breck	4089.28	660 ml/750 ml	4085918	DK 20L HNK	4085919
1x750 ml 3x	4000.10	RB 650 ml	4089553	DK 30L HNK	4085920
1 Lit NUCra e	4014.31			DK 50L HNK	4085921

BARCODE	DISCOUNT MESSAGE
ACCOUNT PAYMENT RECEIVED	Terms: SB_ME 1 after Invoice_1%
CASH	CONDITIONS OF SALE
CHEQUE	ACCOUNT
OTHER	Other
All transactions are subject to the Heineken Beverages Sol	

Donner

nummer

+

30/12/24



02472

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>Thabang</u>	Vehicle Reg.: <u>JB52505</u>
Customer: <u>Jambo C</u>	Invoice No.: <u>86743472</u>
Date: <u>30/12/24</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	2772	Crates	
Bottles	33284	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	36	4-Way Pallets	

Empties returned:	YES ☒	NO ☐
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Prestiga 141174

E. Nock
Customer Name

[Signature]
Customer Signature

Thabang
Driver Name

[Signature]
Driver Signature

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

J_Crown Mines Liquor Store
Reg. No. 1991/06805/07

SUNNINGHILL

TAX INVOICE(RETURN NOTE)

Vat No. 4300119155

2157

WZBL - J Crown Mines Liquor Store
Corner Crown Wood & Main Reef Road
Johannesburg, 2025

VENDOR: 12991 HEINEKEN BEVERAGES SA (PTY)
PO BOX 6146
RIVONIA, GAUTENG, 2128

DOCUMENT NUMBER: 502791769
SO Number:

Tel: 011 224 5908
Vendor Vat No: 4180211080

Document Date: 30.12.2024
Document Number:

Trax: 011 224 5908
Courier Name: NON COURIER

Document Date: 30.12.2024
Document Number:

Distributor Reg. No. - Unconditional
Waybill No

Page: 1 of 2
Return Order NO: 4402372483

ARTICLE	BARCODE	DESCRIPTION	SERIAL NUMBER	ARTICLE	RETURN	PACK	COST	COST	VAT	TOTAL
NUMBER				NO	QTY	UOM	SIZE	(EXCL)	(EXCL)	
428509	6001108094285	HEINEKEN 650ML EMPTY CRATE			1		10.44	19,293.12	15	
44368	6001108106650	HEINEKEN 650ML EMPTY BOTTLE			1		1.74	38,586.24	15	
329544	6009186316404	AMSTEL/MINDHOEK GREEN CRATE 12 RB 660ML			1		10.44	9,646.56	15	
115743	6001505116177	AMSTEL/MINDHOEK EMPTY BOTTLE 660ML			1		1.74	19,293.12	15	

30/12/2024

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

J. Crown Mines Liquor Store

Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

SUNNINGHILL

Val No. 4300119355

WZBL - J Crown Mines Liquor Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

Corner Crown Wood & Main Reef Road

PO BOX 6146

Johannesburg, 2025

REVONIA, GAUTENG, 2128

Vendor Val No. 4180211080

Tel:

Tel: 0102265000

Fax:

Contact: MR JORDI BORRUT

Courier Name NON COURIER

Distributor Reg. No. - Unconditional

Waybill No.

VENDOR

UNIT TOTAL

ARTICLE
BARCODE
DESCRIPTION
SERIAL NUMBER

ARTICLE
RETURN
QTY
UNIT
PACK
SIZE
(EXCL)

COST
(EXCL)
VAT

SUB TOTAL 86,819.04

TOTAL COST (INCL) 99,841.90

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

REMARKS:

Name

Signature

RETURN CLERK

MAMASHI

CHECKED BY

DRIVER NAME

THABANG

MOTALANG

ID NUMBER

8804185900208

SEAL NO:



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0343851

Sending Location Account Number:

0101128129

Sending Location Name:

Jumbo Crown Mids

Sending Location Details:

Jumbo Crown mids
CPH locomotive &
Crownwood Road.

Effective Transfer Date:

30122024

Registration Number / Truck Number:

JBI050FS

Driver's Name:

THABANG

Receiving Location Account Number:

0101032817

Receiving Location Name:

HEINEREN

Receiving Location Details:

Receipt Date:

30122024

Checked By Name:

Thabang

Checked Signature:

Reference Number 1:

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

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

Equipment Code

8001

Quantity:

Equipment Description:

Equipment Code

Quantity:

036

Equipment Description:

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com