



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RG0003175  
 Sedibeng Brewery  
 PO Box X03  
 KLIPDRIVER 1871

6388691  
 64041

**SOLD TO**  
 Masstores (Pty) Ltd t/a Makro SA  
 Makro Crown Mines M04L  
 P Bag 4  
 Sunninghill  
 2157

**DELIVER TO**  
 Makro Crown Mines M04L  
 Cnr Main Reef & Hanover Streets  
 Selby Ext 24  
 Crown Mines  
 2092

Liq License Owner  
 Masstores (Pty) Ltd t/a Makro SA  
 License Number  
 Telephone 0113091006/05/01413C

**DELIVERY INSTRUCTIONS**

**ORDER MESSAGE**

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806372021
VAT REG NO.	4300119155	DATE	09.01.2025
DELIVERY NO.	86753124	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	13552
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	63888691/867512
		SALES ORDER NO.	67636251

RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Excl Vat
		4085945	1078	PC	Crate Own Generic 12x650ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	129
		4085928	1694	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	203
		4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		4085918	12936	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	258
		4086953	20328	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1.74	1.74	0.00	0.00	0.26	2.00	406
					VAT Total						13022.86	

*Nana*

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	BARCODE	DISCOUNT MESSAGE
4x6 L BIB SF 1/1	4000.00	2.0 Ltr	4000016	Dwyer Boards	4000094		
Crate 2x6 0/1m	4065.98	1.5 Ltr	4000017	Pallets			
Crate 6x1 1/2 1/1	4071.25	1.0 Ltr Round	4000018	CHEP Pallet	4085904		Terms: Payment 15 Days form Strnt 1%
5x2 Ltr	4000.02	750 ml	4000020	4Way 1.0x1.2m	4023385		
10 X 1 Ltr R/D	4000.03	650 ml	4018870	Other Pallets	4000028		
1 X 650ml 1 NK	4085.28	650 ml/750 ml	4085918	DK 20L HNK	4085919		
1 X 750ml 1 NK	4000.10	RB 650 ml	4086953	DK 50L HNK	4085920		
1 X 750ml 1 NK	4019.31			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

*JUSTICE*

*[Signature]*

*09/01/2025*

Liquor Runners

01164

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: MICHAEL	Vehicle Reg.: IBG 385fS
Customer: MARCO	Invoice No.:
Date: 09/01/24	63888691

63888691 / 86751225

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	2772	Crates	
Bottles	33264	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

Prestiga 141174

Bernard

Customer Name

B

Customer Signature

Michael

Driver Name

[Signature]

Driver Signature

Company

# TRANSFER HIRE ADVICE NOTE 4 1 7 1056267

Location Account Number:

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Location Name: MATRO CROWN MINES

Sending Location Details:

MATRO CROWN MINES

Receiving Location Account Number:

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Receiving Location Name:

HEINCKEN  
SEIBENC

Receiving Location Details:

Effective Transfer Date:

0	9	0	1	2	0	2	5
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Registration Number / Truck Number

Driver's Name:

MICHAEL

Receipt Date:

				2	0		
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Checked By Name:

BENHARD

Checked Signature:

*B*

Reference Number 1:

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Reference Number 2:

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Reference Number 3:

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Reference Description

QFC 638 28 691

Reference Description

DTV 502 795 6560

Reference Description

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Equipment Code

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Quantity:

036

Equipment Description:

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Equipment Code

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Quantity:

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Equipment Description:

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CHEP Help line: Toll free - 0800 330 334  
Mail: za\_info@chep.com

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

102157

DOCUMENT NUMBER: 5027956560

SO Number:

Receipts Number:

Document Date: 09.01.2025

Document Time: 12:39:00

1 of 2

Return Order NO: 4402376700

TOTAL

32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54



21 Tel: 0113091000  
 22  
 23 Fax: 0118371634

Vendor Vat No. 4180211080  
 Tel: 0102265000  
 Contact: MR JORDI BORRUT

[@Page: 1 of

24 Courier Name NON COURIER  
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 26 Distributor Reg. No. - Unconditional  
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Waybill No. RF63888691

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL VAT8
92509	6001108094205	HEINEREN 550ML EMPTY BOTTLE			1,694.00 EA	1	10.44	17,685.36	15
368	6001108106656	HEINEREN 650ML EMPTY BOTTLE			20328.00 EA	1	1.74	35,370.72	15
42544	6009180316404	AMSTEL/MINHOEK GREEN BEER 12.5% 550ML			1,070.00 EA	1	10.44	11,254.32	15
51743	600150016177	AMSTEL/MINHOEK EMPTY BOTTLE 550ML			12916.00 EA	1	1.74	22,508.64	15

15 Vat No. 4300119155

16 6041 Crown Mines Liquor Store

17 01 Hanover St

18 Johannesburg, 2001

19 00

20 00

21 00 Tel: 0113091000

22 00 Fax: 0118371634

23 00 Courier Name NON COURIER

24 00 Distributor Reg. No. - Unconditional

25 00 Waybill No RF63888691

26 00 Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

27 00 PO BOX 6146

28 00 RIVONIA, GAUTENG, 2128

29 00 Vendor Vat No. 4180211080

30 00 Tel: 0102265000

31 00 Contact: MR JORDI BORRUT

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38 00

39 8509 600108094285 HEINEKEN 650ML EMPTY CRATE 1,694.00 EA 1 10.44 1

40 00

41 00

42 00

43 1368 600108106650 HEINEKEN 650ML EMPTY BOTTLE 20328.00 EA 1 1.74 3

44 00

45 00

46 00

47 9544 6009186316404 AMSTEL/WINDHOEK GREEN CRATE 12 RB 650ML 1,078.00 EA 1 10.44 1

48 00

49 00

50 00

51 00

52 00

53 00

54 00

55 00

6001509116177 AMSTEL/WINDHOEK EMPTY BOTTLE 650ML 12936.00 EA 1 1.74

1 M M AA K R R R R O O  
 2 M M A A K K R R R O O  
 3 M M A A K K R R R O O  
 4 M M A A K K R R R O O  
 5 M M A A K K R R R O O  
 6 M M A A K K R R R O O  
 7 M M A A K K R R R O O  
 8 M M A A K K R R R O O  
 9 M M A A K K R R R O O

385

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

11 PRIVATE BAG X4

12 Reg. No. 1991/06805/07

VAX INVOICE(RETURN NOTE)

[@SUNNINGHILL

[@2157

13 Vat No. 4300119155 Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

14 @MODL - Crown Mines Liquor Store PO BOX 6146

15 @1 Hanover St RIVONIA, GAUTENG, 2128

16 @Johannesburg, 2001 Vendor Vat No. 4180211080

17 Tel: 0113091000 Tel: 0102265000

18 Fax: 0118371634 Contact: MR JORDI BORRUP

DOCUMENT NUMBER: 5027956560  
 SO Number:  
 Triceps Number:  
 Document Date: 09.01.2025  
 Document Time: 12:39:00

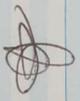
19 Courier Name NON COURIER 'Waybill No 'RF63888691

Return Order NO:4402376700

[@Page: 2 of 2

ARTICLE NUMBER	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY	UNIT	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL
	Michael Mwenzi								

Michael Mwenzi



SUB TOTAL 86,919.04  
 VAT 13,022.86  
 TOTAL COST (INCL) 99,941.90

Fidelity End Computer  
 Makro down Press



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

REMARKS: VEHICLE REG JBG385FS

21 RETURN CLERK Name: BIKHALLI

22 CHECKED BY: Belmas MuthaPhe

23 DRIVER NAME: MICHAEL MWENZINI

24 BID NUMBER: 8705045237084 SEAL NO:

