

**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No: 200302616507 VAT No: 4180211080 NLA Reg No: RG0003175  
 Sedibeng Brewery  
 PO Box X03  
 KLIPRIVER  
 1871

**SOLD TO**  
 Masstores (Pty) Ltd t/a Makro SA  
 Makro Wonderboom M16L  
 PO Box P/BAG X4  
 Sunninghill  
 2157

**DELIVER TO**  
 Makro Wonderboom M16L  
 95 Lavender Rd, Annlin West Ex 1  
 Shop 1A Lavender Square Shopping Clia License Owner  
 Wonderboom  
 0182  
 Mobile  
 Telephone 01256790005/AU201662C

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806373319
VAT REG NO.	4300119155	DATE	13.01.2025
DELIVERY NO.	86754624	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
SADELIVERY MODE	Primary Delivery	CUSTOMER NO.	33315
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	86753351
		SALES ORDER NO.	67636961

638 91155

RETURN CODE	QUANTITY Cases	QUANTITY Bks	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/£ Inc. Vat
			40000016	216	PC	Bot 2.0 Ropp Jar Uns		1.93	1.93	0.00	0.00	0.29	2.22	4
			4018870	3168	PC	Bot 660 Uns		1.74	1.74	0.00	0.00	0.26	2.00	63
			40000020	1440	PC	Bot 750 Uns		1.74	1.74	0.00	0.00	0.26	2.00	28
			4058358	264	PC	Crate 12x660ml		10.44	10.44	0.00	0.00	1.57	12.01	31
			4015031	120	PC	Crate 12x750ml 1.0L NU		12.17	12.17	0.00	0.00	1.83	14.00	16
			4000002	36	PC	Crate 6x2L Jar		12.17	12.17	0.00	0.00	1.83	14.00	5
			4023385	18	PC	Pal HNK Bev 4-Way 1000X1200		242.00	242.00	0.00	0.00	36.30	278.30	50
			4085945	18	PC	Crate Own Generic 12x660ml Dark Grm		10.44	10.44	0.00	0.00	1.57	12.01	21
			4085928	231	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	27
			4085919	1	PC	DK Steel Empty Generic 20L		313.04	313.04	0.00	0.00	46.96	360.00	3
			4085920	12	PC	DK Steel Empty Generic 30L		313.04	313.04	0.00	0.00	46.96	360.00	43
			4085904	18	PC	Pallet Rental Wood 1200X1000mm CHEP		0.00	0.00	0.00	0.00	0.00	0.00	0
			4085918	21252	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	425
			4086953	2772	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		1.74	1.74	0.00	0.00	0.26	2.00	55
						VAT Total								
						12632.65								

13/01/25

Total Units: 0 Cases 31319 Pieces 0 Packs 0 Other

Gross Weight: 19157 Kg

Bottle Deposit Total: 0.00

TOTAL: 968

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEMI)	4000/00	2.0 Lit	40000016	Divider Boards	40000094		
Crate 12x60 0ml	4059/56	1.5 Lit	40000017	Pallets			
Crate 6x1 5/12 0L	4072/25	1.0 Lit Round	40000018	CHEP Pallet	4085904		
6X2 Lit	4000/02	750 ml	40000020	4Way 1.0X1.2m	4023385		
10X1 Lit RND	4000/03	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085/28	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X150ml Green	4000/10	RB 650 ml	4086953	DK 30L HNK	4085920		
1 Lit NUCrate	4015/31			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED  
 CASH  
 CHEQUE  
 ACCOUNT  
 OTHER

CONDITIONS OF SALE

Terms: Payment 15 Days form Smt 1%

All transactions are subject to the Heineken Beverages Sol

Price

13/01/25



# CHEP

## Transfer OUT



4252067838

A Brambles Company

From:	References:	Dates :
<b>CHEP Global ID:</b> 2700022546 <b>Address :</b> Makro Wonderboom Stand 65 Lavender Road PO Box 31090 ANLIN WEST 0033 SOUTH AFRICA <b>Tel:</b> 0125679000 <b>Fax:</b>	<b>Reference:</b> 5027964069 <b>Other Reference:</b> 4402376989	<b>Shipment Date:</b> 10/01/2025 <b>Effective Date:</b> 10/01/2025 <b>Capture Date:</b> 10/01/2025

**Transporter:** Own Transport

**Vehicle Reg No:** HML464FS

**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):**

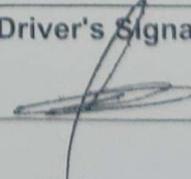
**Created by:**  
**Baba Sibulele :- pp-babas**  
sibulele.baba@makro.co.za

**Equipment**

1-B1210A-1200x1000 Block Pallet  
**Total**

**Quantity**

18  
18

<b>Shipper's Signature</b> 	<b>Received By</b>	<b>Driver Name</b> Prince Phogole
<b>Date Received</b> 19/01/25	<b>Receiver's Signature and Date</b>	<b>Driver's Signature</b> 





280351 600150509884 DISTELL EMPTY JAR 257/1.5UT 400016 216.00 EA 1 1.93 416.88 15

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 11M M M A A K R R R R O O  
 12M M A A A K K R R R O O  
 13M M A A A K K R R R O O  
 14M M A A A K K R R R O O

15@MAKRO / A Division of Masstores (Pty) Ltd.  
 16PRIVATE BAG X4  
 17@Reg. No. 1991/06805/07  
 18@vat No. 4300119155  
 19@M16L - Wonderboom Liquor Store  
 20@270 Lavender Rd W  
 21@Pretoria, 0182

22@Tel: 0860306999  
 23@Fax: 0860406999  
 24@Courier Name NON COURIER  
 25@Distributor Reg. No. - Unconditional  
 26@waybill No ,  
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Date: 2025  
 mate:

DOCUMENT NUMBER: 5027964989  
 SO Number:  
 Triceps Number:  
 Document Date: 10.01.2025  
 Document Time: 14:28:07

Return Order NO:4402376989

[@Page: 2 of 3

[@SUNNINGHILL

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

TAX INVOICE(RETURN NOTE)

UNIT COST (EXCL) VAT% TOTAL

ARTICLE NO

DESCRIPTION

BARCODE

QTY UOM

PACK SIZE

COST (EXCL)

13.00 EA

13.04

4,069.52 15

2152.00 EA 1 1.74 36,978.48 15

2,772.00 EA 1 1.74 4,823.88 15

