

HEINEKEN
Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No 2003025165907 Vat No 4180211080
 Sediberg Brewery
 PO Box X03
 KLIPDRIVER 1871
 NLA Reg No RG0003175
 63902143
 64387

SOLD TO
 Massstores (Pty) Ltd t/a Makro SA
 Makro Alberton M241
 P Bag 4
 Sunninghill
 2157

DELIVER TO
 Makro Alberton M241
 Off Heidelberg Road
 Makro Complex, Newmarket
 Alberton
 1449

Liq License Owner
 Massstores (Pty) Ltd
 License Number
 1449
 Mobile
 Telephone 086000899 RCG0012118

CREDIT NOTE	Cur: ZAR	TAX INVOICE	806375962
VAT REG NO.	4300119155	DATE	17.01.2025
DELIVERY NO.	86759200	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	86443
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	63902143
		SALES ORDER NO.	67640848

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V2
CODE	1	2	3	4	Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
	4023385	5	PC	Pai HNK Bay 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	13
	4085045	2772	PC	Crate Own Generic 12x650ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	332
	4085504	31	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	
	4085518	33284	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	665
				VAT Total							
										13204.36	
Total Units 0 Cases 36072 Pieces 0 Packs 0 Other Gross Weight: 21257 Kg Bottle Deposit Total: 0.00 TOTAL: 1012											

Isaac

17.01.25



DEPART
MAKRO ALBERTON
 Date: 16/01/25



00383

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <i>Shadrach</i>	Vehicle Reg: <i>HML 470FS</i>
Customer: <i>MAKRO Alberton</i>	Invoice No.: <i>86755879</i>
Date: <i>16-01-2019</i>	<i>63902143</i>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>2772</i>	Crates	
Bottles	<i>33264</i>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>31</i>	4-Way Pallets	<i>5</i>

Empties returned: YES NO

Prestiga 141174

Customer Name

Customer Signature

Shadrach

Driver Name

Driver Signature

Transfer OUT



4252112753

Item: CHEP Global ID: 100794156 Address: Makro Alberton Cnr Heidelberg & Ascot Road Private Bag X4 ALBERTON 1452 SOUTH AFRICA Tel: 105937241 Fax: 0860008992	References: Reference: 5027992499 Other Reference: RFC639021143	Dates: Shipment Date: 16/01/2025 Effective Date: 16/01/2025 Capture Date: 16/01/2025
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Transporter: Own Transport **Vehicle Reg No:** HML470FS

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): 31 PALLETS TO HEINEKEN SEDIBENG
Created by: nhlapo mfundo :- pp-nhlapomf mfundo.nhlapo@makro.co.za	

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	31
Total	31

**Dispatch
OUT**

Makro Alberton

Date: 16/01/2025

Signed:

Shipper's Signature	Received By	Driver Name CEDRICK
Date Received	Receiver's Signature and Date	Driver's Signature

ton, 1449

0860304999

816 Maple NWN COURTER

PIYONIA CALLING, 2128
Vendor: Vst-Idr 4180211001

Fols: 0102265000
Cordless MC 3000 1800000

Inventory No 60902149

SO Number

Document No

Page: 1 of 1
Return Qty

BARCODE	ARTICLE	DESCRIPTION	SERIAL NUMBER	ARTICLE NO	RETURN QTY	UOM	PACK SIZE	COST (EXCL)	COST (EXCL)
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600150516177	AMSTEL/WINDHOEK	EMPTY BOTTLE 660ML			33264	EA	1	1.74	10,913.2
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6009186516404	AMSTEL/WINDHOEK	GREEN CRATE 12 RB 660ML			2,772.00	EA	1	10.44	28,939.68
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6001100051471	DISTELL 4 WAY	PALLET 1.DX1.2			5.00	EA	1	242.00	1,210.00
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470

Despatch
Mexico Out
Date 10/17/97
Sigsbee

LINE	QTY	UNIT	PRICE	TOTAL	DESCRIPTION	ARTICLE NO	RETURN QTY	UNIT	PRICE	TOTAL
1	1	EA	1.74	1.74	AMSTEL/WINDROCK ENERGY BOTTLE 600ML	600186516177				
2	1	EA	10.44	10.44	AMSTEL/WINDROCK CREEK CRATE 12 RB 600ML	600186516104				
3	5	DD	242.00	1210.00	DISTELL 4 WRY PULET 1.0XJ.2	600186516121				

LINE	QTY	UNIT	PRICE	TOTAL	DATE	DESCRIPTION	REMARKS
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CUSTOMER NAME: **Valentino**
 ADDRESS: **Worship**
 CITY: **San Francisco**
 STATE: **CA**
 ZIP: **94110**

ORDER NO: **11611025**
 DATE: **11/10/25**

SUB TOTAL: **28,000.00**
 TAX: **1,960.00**
 TOTAL: **29,960.00**

ORDER TOTAL: **28,000.00**
 TAX: **1,960.00**
 TOTAL: **29,960.00**

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 TAX: **1,960.00**
 TOTAL: **29,960.00**