



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 200302616507 Val No. 4180211080

NLA Reg No. RG0003175

Sediberg Brewery
PO Box X03
KLIPRIVIER
1871

63935027
64765

Curr. ZAR	TAX INVOICE	806381924
PAGE 1 OF 1	DATE	23.01.2025
VAT REG NO.	TELEPHONE	+27(0)1021
DELIVERY NO.	FAX	+27(0)1021
SHIPMENT NO.	CUSTOMER NO.	71302
DELIVERY MODE	TAX CLASS	Duty Paid
DELIVERY DAY	CUST. REF.	63935027
ORDER MESSAGE	SALES ORDER NO.	67648241

SOLD TO	DELIVER TO
Masstores (Pty) Ltd 1a Makro SA Makro Vaal M18L P Bag 4 Sunninghill 2157	Makro Vaal M18L Cnr Barrage & Ascot on Vaal Rd Erf 420 Kariba Str Powerville Park Vanderbijlpark 1911 Liq License Owner Masstores (Pty) Ltd 1a Makro SA Mobile 0829244170 License Number Telephone 016985739RG0011972

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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/ Incl Vat
			4018870	3168	PC	Bot 660 Uns		1.74	1.74	0.00	0.00	0.26	2.00	63
			4058358	264	PC	Crate 12x660ml		10.44	10.44	0.00	0.00	1.57	12.01	31
			4023385	44	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	122
			4085945	1617	PC	Crate Own Generic 12x660ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	194
			4085928	385	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	46
			4085904	17	PC	Pallet Rental Wood 1200x1000mm CHEP		0.00	0.00	0.00	0.00	0.00	0.00	369
			4085918	1848	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	36
			4086953	1848	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		1.74	1.74	0.00	0.00	0.26	2.00	36
						VAT Total	11278.21							

Total Units		0 Cases	25823 Pieces	0 Packs	0 Other	Gross Weight: 17018 Kg	TOTAL: 864
Bottle Deposit Total:		0.00		DISCOUNT MESSAGE		Terms: Payment 15 Days form Simt 1%	
ACCOUNT PAYMENT RECEIVED		ACCOUNT OTHER		CONDITIONS OF SALE		All transactions are subject to the Heineken Beverages So	
CASH		CHEQUE		ACCOUNT OTHER		23/01/25	

Mandla

23/01/25

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14535

TRANSPORT

DEBRIEF CREDIT ADVISE

Driver Name: <u>NATHI</u>	Vehicle Reg.: <u>5BJ 064 F</u>
Customer: <u>MAKAO UAPL</u>	Invoice No.: <u>23/01/25</u>
Date: <u>23/01/25</u>	<u>3901809504</u>

RFC 63935027

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates ✓	<u>2266</u>	Crates ✓	
Bottles ✓	<u>23550</u>	Bottles ✓	
Keg - 20L	<u>—</u>	Keg - 20L	
Keg - 30L	<u>—</u>	Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets ✓	<u>26</u>	4-Way Pallets ✓	<u>44</u>

Empties returned: YES NO

Prestiga 141174

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Customer Name

[Signature]
Customer Signature

NATHI
Driver Name

[Signature]
Driver Signature

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 3 [OM M M M A A A K K R R R R O O
 4 [OM M M A A A K K R R R R O O
 5 [ON M M A A A K K R R R O O
 6 [OM M A A A K K R R O O

9 [ONAKRO / A Division of Masstores (Pty) Ltd

11 PRIVATE BAG X4

12 [Reg. No. 1991/06805/07

TAX INVOICE (RETURN NOTE)

13 [SUNNINGHILL

14 [Vat No. 4300119155

16 [EMISL - Vaal Liquor Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

18 [Corner of Barrage and Assot On Vaal

PO BOX 6146

19 [Vereeniging, 1939

RIVONIA, GAUTENG, 2128

21 [Tel: 0860303999

Vendor Vat No: 4180211080

23 [Fax: 0860406999

Tel: 0102265000

Contact: MR JORDI BOBRUT

[Page: 1 of 2

26 [Courier Name

27 [Distributor Reg. No. - Unconditional

'Waybill No'

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	RETURN QTY UOM	PAGE SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL Vat%
1586065	6001108051431	DISTELL 4 WAY PALLET 1.0X1.2	4073385	44.00 EA	1	242.00	10,648.00	15
316226	16001108067798	DISTELL HUNTERS DG 660ML EMPTY CRATE	4052358	264.00 EA	1	10.44	2,756.16	15
21719	6001505323896	DISTELL EMPTY CIDERS BB 660ML	4018870	3,168.00 EA	1	1.74	5,512.32	15
329544	6009186316404	AMSTEL/WINDHOEK GREEN CRATE 12 RB 660ML		1,540.00 EA	1	10.44	16,077.60	15
175744	6001505116184	STRONGBOV EMPTY CRATE (GREY) 12 RB		77.00 EA	1	10.44	803.88	15
175743	6001505116177	AMSTEL/WINDHOEK EMPTY BOTTLE 660ML		18480.00 EA	1	1.74	32,155.20	15
428509	6001108094285	HEINEKEN 650ML EMPTY CRATE		385.00 EA	1	10.44	4,019.40	15

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[@MAKRO / A Division of Masstores (Pty) Ltd.
 [@PRIVATE BAG X4

[@Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

[@SUNNINGHILL

[@2157

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

DOCUMENT NUMBER: 50280266
 SO Number:
 Telex Number:
 Document Date: 23.01.2025
 Document Time: 13:19:35
 Return Order NO: 4402383969

[@Page: 1 of 2

[@Courier Name
 [@Distributor Reg. No. - Unconditional
 'Waybill No'

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	RETURN QTY UOM	PACK SIZE	COST (EXCL)	COST (EXCL) Vat%	UNIT	TOTAL
1585055	6001108051431	DISTELL 4 WAY PALLET 1.0X1.2		4023385	44.00 EA	1	242.00	10,648.00 15		
316226	16001108067798	DISTELL HUNTERS DG 660ML EMPTY CRATE		4050356	264.00 EA	1	10.44	2,756.16 15		
21719	6001505323896	DISTELL EMPTY CIDEERS RB 660ML		4018870	3,168.00 EA	1	1.71	5,512.32 15		
323544	6005186316404	ANSTEL/WINDHOEK GREEN CRATE 12 RB 660ML			1,540.00 EA	1	10.44	16,077.60 15		
175744	6001505116184	STRONGEOW EMPTY CRATE (GREY) 12 RB			77.00 EA	1	10.44	803.88 15		
175744	6001505116177	ANSTEL/WINDHOEK EMPTY BOTTLE 660ML			18460.00 EA	1	1.74	32,155.20 15		
426519	6001108094285	HEINEKEN 650ML EMPTY CRATE			385.00 EA	1	10.44	4,019.40 15		

441366 6001108106650 HEINEKEN 650ML EMPTY BOTTLE 1,846.00 EA RFL 63935027 13

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10 [EMAKRO / A Division of Masstores (Pty) Ltd.
11 PRIVATE BAG X4
12 [REG. No. 1991/06805/07 [SUNNINGHILL
13 [Vat No. 4300119155
14 [EMBL - Vaal Liquor Store
15 [Corner of Barrage and Ascot On Vaal
16 [Verreeniging, 1939
17 [Tel: 0860303999
18 [Fax: 0860406999
19 [Courier Name NON COURIER
20 [Distributor Reg. No. - Unconditional
21 [Waybill No. ']
22 [Page: 2 of 2
23 Return Order NO:4402383969
24 DOCUMENT NUMBER: 502802661
25 SO Number:
26 Triceps Number:
27 Document Date: 23.01.2025
28 Document Time: 13:19:35

29 [SUB TOTAL 75,188.08
30 [VAT 11,576.21
31 [TOTAL COST (INCL) 86,764.29

32 [REMARKS:
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65 [RETURN CLERK NMFUPHI
66 [CHECKED BY
67 [DRIVER NAME NE
68 [ID NUMBER 8102155302082 SEAL NO:
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