

63936840



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

SOLD TO		DELIVER TO	
Masstores (Pty) Ltd 1a Makro SA Makro Carnival City M26L PO Box P/BAG X4 Brakpan 2157		Makro Carnival City M26L Cnr Rangeview & Heidelberg Roads Dalpark Ext 19 Brakpan 1541 Liq License Owner Masstores (Pty) Ltd License Number Telephone 0860021035GLB6000002468	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	SALES ORDER NO.
		63936840	87650772

Curr. ZAR	TAX INVOICE	806383160
CREDIT NOTE	PAGE 1 OF 1	DATE 27.01.2025
VAT REG NO.	4300119155	TELEPHONE +27(0)1021
DELIVERY NO.	86768383	FAX +27(0)1021
SHIPMENT NO.		CUSTOMER NO. 836662
DELIVERY MODE	Primary Delivery	TAX CLASS Duty Paid
DELIVERY DAY	DIRECT	CUST. REF. 86764953

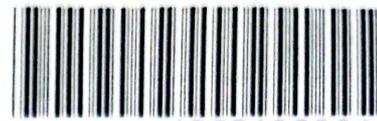
RETURN CODE	QUANTITY Cases	QUANTITY Bot	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl Vat
			4085945	1078	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	129
			4085945	77	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	9
			4085928	1155	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	138
			4085904	30	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	
			4085918	13860	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	277
			4086953	13860	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1.74	1.74	0.00	0.00	0.26	2.00	277
						VAT Total		10852.38					

Total Units 0 Cases 30060 Pieces 0 Packs 0 Other Gross Weight: 17648 Kg
 Bottle Deposit Total: 0.00 TOTAL: 832

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4x5 BIB (500ml)	400	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%			
4x6 BIB (500ml)	405	1.5 Lit	4000017	Pallets						
4x6 BIB (750ml)	407	1.0 Lit Round	4000018	CHEP Pallet	4085904					
4x2 BIB (750ml)	400	750 ml	4000020	4Way 1.0X1.2m	4023385					
4x1 Lit HND	400	660 ml	4018870	Other Pallets	4000028					
4x50ml HNK	406	660 ml/750 ml	4085918	DK 20L HNK	4085919					
4x1.50ml HNK	400	RB 650 ml	4086953	DK 30L HNK	4085920	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE			
4x1.50ml HNK				DK 50L HNK	4085921					
4x1.50ml HNK	401					CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages Sou

Trebang Jhu LR 27/01/25

Transfer OUT



4252192864

A Bombardier Company

63936840

From: CHEP Global ID: 101030611 Address : Makro Carnival 16 Beechwood Street DALEPARK EXT 19 0000 SOUTH AFRICA Tel: Fax:	References: Reference: 5028044691 Other Reference:	Dates : Shipment Date: 27/01/2025 Effective Date: 27/01/2025 Capture Date: 27/01/2025
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Transporter: OWN TRANSPORT	Vehicle Reg No: JBB905FS
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: PP-RADEBESI

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

Bna
27/01/25

Shipper's Signature	Received By <i>Le Fey</i>	Driver Name PRINCE
Date Received	Receiver's Signature and Date <i>[Signature]</i>	Driver's Signature <i>[Signature]</i>

TAX INVOICE (RETURN NOTE)

2157

PRIVATE BANK

Handwritten signature

27-01-2025
16:55:06
Page: 1 of 2

DOCUMENT NUMBER: 5029845725
SO Number:
Triceps Number:
Document Date: 27-01-2025
Document Time: 16:55:06
Page: 1 of 2
Return Order NO: 442995565

VENDOR: 12991 HEIMEKEN BEVERAGES SA (PTY)
PO BOX 6146
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4180211080
Tel: 0102265090
Contact: MR JORDI BORRUT

Vendor: 4300119155
M26 - CAROLVAL LIQUOR STORE
10 BERNHARD STREET
BRAKPAN - 1541

REG. NO. 1991/06805/07
SUNNINGHILL

MAKRO / A Division of Massstores (Pty) Ltd.

ARTICLE NUMBER	EMR CODE	ARTICLE DESCRIPTION	ARTICLE SERIAL NUMBER	VENDOR RETURN QTY	UNIT	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL
329544	600915631440	AMSTEL/AMSTROEK GREEN CRATE 12 RB 660ML		1.078.00	EA	1	10.44	11.234.32	15
175744	600150516184	STRONGBOW EMPTY CRATE (GREY) 12 RB		77.00	EA	1	10.44	809.88	15
175743	600150516177	AMSTEL/AMSTROEK EMPTY BOTTLE 660ML		13860.00	EA	1	1.74	24.116.40	15
441368	6002100106650	HEIMEKEN 650ML EMPTY BOTTLE		13860.00	EA	1	1.74	24.116.40	15
428909	6001108094285	HEIMEKEN 650ML EMPTY CRATE		1.155.00	EA	1	10.44	12.058.20	15