



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Ref No: 2003/025155/07 Val No: 41802:11060 NLA Reg No: RC0003179
 Sediberg Brewery
 PO Box X03
 KLIPRIVER
 1871

SOLD TO
 Wastores (Pty) Ltd t/a Makro SA
 Wario Woodmead M10L
 PO Box 278 AG K4
 Surring Hill
 2157

DELIVER TO
 Makro Woodmead M10L
 860 Woodmead Drive, Ext 5
 Woodmead
 2191

Liq License Owner
 Wastores (Pty) Ltd t/a Makro SA
 Telephone 011206911
 Mobile 0834174596
 License Number GAU101679C

DELIVERY INSTRUCTIONS

REPRINT	Curr. ZAR	TAX INVOICE	80638450
CREDIT NOTE	PAGE 1 OF 1	DATE	31.01.2025
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	86774190	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	13572
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	86773844
ORDER MESSAGE	SALES ORDER NO.		67655264

ITEM NO	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Vt Incl Vat
		4085545	1001	PC	Crate Own Generic 12x680ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	120
		4085528	1001	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	120
		4085504	26	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	240
		4085518	12012	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240
		4085553	11098	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1.74	1.74	0.00	0.00	0.26	2.00	221
					VAT Total						9164.23	

Nett Un. S 0 Cases: 25119 Pieces 0 Packs 0 Other

Gross Weight: 14888 Kg
 Bottle Deposit Total: 0.00

TOTAL: 702

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
31B JE 100	0	2.0 Lt	4000016	Dwyer Boards	4000016		
31B JE 100	0	1.5 Lt	4000017	Pallets	4000017		
31B JE 100	5	1.3 Lt Round	4000018	CHEP Pallet	4000018		
31B JE 100	2	750 ml	4000020	4Way 1.0x1.2m	4000020		
31B JE 100	3	650 ml	4018670	Other Pallets	4000028		
31B JE 100	0	650 ml/750 ml	4085916	DK 20L HNK	4085919		
31B JE 100	0	RB 650 ml	4085953	DK 30L HNK	4085920		
31B JE 100	1			DK 50L HNK	4085921		

Robee

31/01/25

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

DISCOUNT MESSAGE: Terms: Payment 15 Days from Stmt 1%

CONDITIONS OF SALE: All transactions are subject to the Heineken Beverages SoI

00751



TRANSPORT DEBRIEF CREDIT ADVICE

Driver Name: <u>HEZELIET</u>	Vehicle Reg.: <u>5B85775</u>
Customer: <u>Mykro Woodm...</u>	Invoice No.: <u>63958778</u>
Date: <u>31-01-25</u>	<u>86773844</u>

HEINEKEN EMPTIES		QUANTITY	DISTELL EMPTIES	QUANTITY
Crates		26		
Bottles		11088		
Keg - 20L				
Keg - 30L				
Keg - 30L JB				
CHEP Pallets		26		
4-Way Pallets				

Empties returned: YES NO

Customer Name: JASAM

Driver Name: HEZELIET

Customer Signature: [Signature]

Driver Signature: [Signature]

PROOF OF DELIVERY (This stamp is not valid without it)

PLEASE REFER TO DISTELL FOR (011) 206 9000 FAX (011) 206 9000

AA K R R R R O O
M M A K K R R R O O
N N A A F F F R R O O
M A A K K R R R O O
K K A K K R R R O O

ATA DIRECTIONS OF MARKETINGS (PTY) LTD
1001 700 05707

TAX INVOICE (RETURN NOTE)
[SUBMINISTRATION]
1290119157
Vendor: 12991 HEINRICH BEVERAGES SA (PTY)
PO BOX 6146

1991/03/01-999
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