

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No 2003/025/155/07 Vat No 4190211090 N/A Reg No PRC0003175
 Sediberg Brewery
 PO Box X03
 KLIPPRIVER 1871

63989905
 65964

SOLD TO Masstores (Pty) Ltd via Makro SA
 Makro Centurion M09L
 P. Bag 4
 Sunninghill 2157

DELIVER TO Makro Centurion M09L
 2 Bloukrans Street
 Centurion 0157

Liq License Owner
 Mobile 0844700304 Masstores (Pty) Ltd via Makro SA
 Telephone 0126733751 License Number GAU203235C

86782650	Curr ZAR	806393850
CREDIT NOTE	PAGE 1 OF 1	DATE 10.02.2025
VAT REG NO.	4300119155	TELEPHONE +27(0)1021
DELIVERY NO.	86782442	FAX +27(0)1021
SHIPMENT NO.		CUSTOMER NO. 13584
DELIVERY MODE	Primary Delivery	TAX CLASS Duty Paid
DELIVERY DAY	DIRECT	CUST. REF. 5028115865
		SALES ORDER NO. 67564278

RETRN. CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V@
Cases	Bots					Excl Vat&Dep	Excl Vat&Dep					Incl Vat
	4018870		1584	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	31
	4058358		132	PC	Create 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	15
	4023385		74	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	205
	4085945		924	PC	Create Own Generic 12x660ml Dark Grm	10.44	10.44	0.00	0.00	1.57	12.01	110
	4085928		693	PC	Create Own HEINEKEN 12x650 RB	0.00	10.44	0.00	0.00	1.57	12.01	83
	4085904		21	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.26	0.26	2
	4085918		11088	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	221
	4086953		8316	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1.74	1.74	0.00	0.00	0.26	2.00	156
					VAT Total		10903.00					

Total Units: 0 Cases 22832 Pieces 0 Packs 0 Other

Gross Weight: 15990 Kg

Bottle Deposit Total: 0.00

TOTAL: 335

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIE (SF W)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1%
Case 12x660 ml	4058358	1.5 Lit	4000017	Pallets			
Case 6x1 SUR OL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6x2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
16x1 Lit RMD	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RE 650 ml	4086953	DK 30L HNK	4085920		
12x750 ml or	4019031			DK 50L HNK	4085921		
1 Lit NUCrate							

Ischberg

for

no 02/05

GOODS RECEIVED VOUCHER
2327



To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Luvu

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. _____

VEHICLE REG. NO. 588955

CUSTOMER MARCO (GUMUWA) DATE RECEIVED 10.02.24

UPLIFT NOTE

REMARKS	INVOICE NO.	DESCRIPTION	RECEIVED		RECEIVED DAMAGED	
			CASES	UNITS	CASES	UNITS
		1) * ANGUEL (GATES)	904			
		2)				
		3) * ANGUEL BOTTLES	1108			
		4)				
		5) * HANCOCK (GATES)	693			
		6)				
		7) * HANCOCK BOTTLES	536			
		8)				
		9) * DISTEL (GATES)	132			
		10)				
		11) * DISTEL BOTTLES	1584			
		12)				
		13) * DISTEL BOTTLES	74			
		14)				
		15) * (DEEP FRUITS)	21			
		16)				
		17)				
		18)				
		19)				
		20)				
		PALLET CONTROL: GKN BLUE #1				
		ORDER				
		TOTAL				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

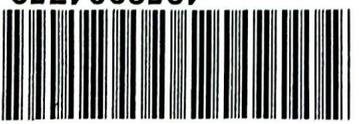
CHECKED ON RECEIPT BY: HAN DRIVER: _____

PAGE: _____ TIME COMPLETED: _____

Brambles Company



Transfer OUT



4252304759

From:	References:	Dates :
CHEP Global ID: 2700004070 Address: Makro Centurion Verwoerdburg Bellingham Street PO Box 7496 HIGHVELD EXT 2 SOUTH AFRICA 1946 Tel: 0126733800 Fax: 0126651120	Reference: 5028115865 Other Reference: Empties	Shipment Date: 10/02/2025 Effective Date: 10/02/2025 Capture Date: 10/02/2025

Transporter: Own Transport	Vehicle Reg No: JBB905FS
Shipped To: CHEP Global ID: 101032817 Address: ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	Created by: Maleka Lena :- pp-malekal Lena.Maleka@makro.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	21
Total	21

Shipper's Signature <i>[Signature]</i>	Received By	Date Received 10/02/2025
Driver Name LUCKY NAKA	Receiver's Signature and Date <i>[Signature]</i>	Driver's Signature <i>[Signature]</i>

M AA K R R R R O O O
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 M M A A A K K R R R O O O
 M A A K K R R R O O O
 M A A K K R R R O O O

[M]AKRO / A Division of Masstores (Pty) Ltd.
 [M]PRATE BAG X4
 [M]Reg. No. 1991/06805/07
 [M]at No. 4300119155
 [M]09L - Centurion Liquor Store
 [M] Bloukranz Street
 [M]enturion, 0157
 [M]el: 0860305999
 [M]ax: 0860405999

[M]ourier Name NON COURIER
 [M]istributor Reg. No. - Unconditional
 [M]at No. 4300119155
 [M]enturion, 0157
 [M]el: 0860305999
 [M]ax: 0860405999
 [M]el: 0860305999
 [M]ax: 0860405999
 [M]el: 0860305999
 [M]ax: 0860405999

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

DOCUMENT NUMBER: 5028115865
 SO Number:
 Triceps Number:
 Document Date: 10.02.2025
 Document Time: 16:00:03

Return Order NO: 4402391658
 'Waybill No '
 Unconditional

[@Page: 1 of 2]

ARTICLE NUMBER	DESCRIPTION	ARTICLE NO	RETURN QTY	UOM	PACK SIZE	COST (EXCL)	COST (EXCL)	Vat%	UNIT COST (EXCL)	TOTAL
600180316404	AMSTEL/WINDEKEY GREEN CRATE 12 RB 660ML		924.00	EA	1	10.44	10.44	15	9,645.56	15
6001805116177	AMSTEL/WINDEKEY EMPTY BOTTLE 660ML		11088.00	EA	1	1.74	1.74	15	19,293.12	15
6001103094285	HEINEKEN 650ML EMPTY CRATE		693.00	EA	1	10.44	10.44	15	7,231.32	15
6001106106650	HEINEKEN 650ML EMPTY BOTTLE		8,316.00	EA	1	1.74	1.74	15	14,469.84	15
15001109067798	DISTELL HUNTERS DG 660ML EMPTY CRATE	4058358	132.00	EA	1	10.44	10.44	15	1,373.08	15
6001505322295	DISTELL EMPTY CIDERS RB 660ML	4018870	1,584.00	EA	1	1.74	1.74	15	2,758.16	15
6001106651431	DISTELL 4 WAY PALLET 1.0X1.2	4023385	74.00	EA	1	242.00	242.00	15	17,908.00	15

