



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Val No. 4180211080
 NLA Reg No. RG0003175

Sedibeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

63995410
 66424

SOLD TO
 Masstores (Pty) Ltd t/a Makro SA
 Makro Alberton M24L
 P. Bag 4
 Sunninghill
 2157

DELIVER TO
 Makro Alberton M24L
 Off Heidelberg Road
 Makro Complex, Newmarket
 Alberton
 1449

Liq License Owner
 Masstores (Pty) Ltd
 License Number
 Telephone 0860008999 RG0012118

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806399541
VAT REG NO.	4300119155	DATE	18.02.2025
DELIVERY NO.	86786419	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.	86783618
		SALES ORDER NO.	67669663

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA
Cases	Bats						Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
	4023385		6	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	16
	4085928		2772	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	332
	4085904		30	PC	Pallet Rental Wood 1200x1000mm CHEP		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	4086953		33264	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		1.74	1.74	0.00	0.00	0.26	2.00	665
					VAT Total							13240.66	
Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other Gross Weight: 21273 Kg Bottle Deposit Total: 0.00 TOTAL: 1015													

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
Crate 12x650 ml	4058356	1.5 Lit	4000017	Pallets			Terms: Payment 15 Days form Simt 1%
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12X750 ml or				DK 50L HNK	4085921		
1 Lit N/A/crate	4015031						

P. No. Kisa

B-02-25

ACCOUNT PAYMENT RECEIVED

CASH
 CHEQUE
 ACCOUNT
 OTHER

CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages Sol

WTO



04811

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <i>Prakiso</i>	Vehicle Reg.: <i>Hwt 883 K</i>
Customer: <i>Makro Alberton</i>	Invoice No.: <i>63995410</i>
Date: <i>17-02-2023</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>30</i>	4-Way Pallets	<i>6</i>

Empties returned: YES NO

Prestiga 141174

D. Meyer

 Customer Name

[Signature]

 Customer Signature

Prakiso

 Driver Name

[Signature]

 Driver Signature



Transfer OUT

A Brambles Company



4252357819

From:	References:	Dates:
CHEP Global ID: 100794156	Reference: 5028150750	Shipment Date: 17/02/2025
Address: Makro Alberton Cnr Heidelberg & Ascot Road Private Bag X4 ALBERTON 1452 SOUTH AFRICA Tel: 105937241 Fax: 0860008992	Other Reference: RFC63995410	Effective Date: 17/02/2025 Capture Date: 17/02/2025

Transporter: Own Transport	Vehicle Reg No: hwt883fs
Shipped To:	Notes/(Hand Written): 30 PALLETS TO HEINEKEN SIDEBENG AS PER DRIVER
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	Created by: nhlapo mfundo :- pp-nhlapomf mfundo.nhlapo@makro.co.za

Equipment	Quantity
1-B1210A-1200X1000 Block Pallet	3
Total	3

DISPATCH

DATE: 17/02/2025

SIGNATURE: *Phakiso*

Shipper's Signature	Received By	Driver Name
<i>Phakiso</i>		phakiso mbele
Date Received	Receiver's Signature and Date	Driver's Signature
17/02/2025		<i>Phakiso</i>

1 @M N AA K K R R R R O O
 2 @M M M A A K K R R R R O O
 3 @M M M A A A A K K R R R R O O
 4 @M M M A A A A K K R R R R O O
 5 @M M M A A A A K K R R R R O O
 6 @M M M A A A A K K R R R R O O
 7 @M M M A A A A K K R R R R O O
 8 @M M M A A A A K K R R R R O O
 9 @M M M A A A A K K R R R R O O
 10 @M M M A A A A K K R R R R O O

11 @MARCO / A Division of Mastores (pty) Ltd.
 12 PRIVATE BAG X4
 13 REG. No. 1991/06805/07
 14 [SUNNINGHILL]
 15 TAX INVOICE (RETURN NOTE)
 16 [2157]

17 @Vat No. 4300119155
 18 @ENGL - Alberton Liquor Store
 19 @Car of Heidelberg Road & Aacet Rd
 20 @Alberton, 1448
 21 @
 22 @Tel: 0860304998
 23 @Fax:
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31 @Courier Name NON COURIER
 32 @Distributor Reg. No. - Unconditional
 33 'Waybill No '63995410

Vendor: 12991 HEINIKEN BEVERAGES SA (PTY)
 PO BOX 6146
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4180211080
 Tel: 0102265000
 Contact: MR JORDI BORRUTI
 [Page: 1 of 2
 Return Order No: 4402395076

ARTICLE NUMBER	ARTICLE DESCRIPTION	ARTICLE NO	RETURN QTY	UNIT	COST (EXCL)	COST (EXCL)	TAX	TOTAL
800110810000	HEINIKEN BEV. EMPTY BOTTLE		1	EA	1.74	57,879.35	15	
800110804285	HEINIKEN BEV. EMPTY BEARE		1	EA	10.44	28,929.63	15	
800110804431	DISTEND 4 WAT PALLET 1.0X1.2	4023385	1	EA	242.00	1,452.00	15	

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