

NOI 01 LIBRA



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Val No. 4180211080
 Sedibeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

NLA Reg No. RG0003175

64015821
 66592

	Curr. ZAR	TAX INVOICE	806401204
CREDIT NOTE	PAGE 1 OF 1	DATE	20.02.2025
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	86790263	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	13584
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	86789125
		SALES ORDER NO.	67670571

SOLD TO	DELIVER TO
Masstores (Pty) Ltd t/a Makro SA Makro Centurion M09L P. Bag 4 Sunninghill 2157	Makro Centurion M09L 2 Bloukrans Street Centurion 0157 Liq License Owner Mobile 0844700304 Masstores (Pty) Ltd t/a Makro SA Telephone 0126733754 License Number GAU203235C

DELIVERY INSTRUCTIONS	ORDER MESSAGE
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64015821

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V# Incl Vat
			4018870	1584	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	31
			4058358	132	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	15
			4023385	2	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5
			4085945	1386	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	166
			4085928	1232	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	147
			4085904	34	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	
			4085918	16632	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	332
			4086953	14784	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1.74	1.74	0.00	0.00	0.26	2.00	295
						VAT Total		12992.10					

Total Units: 0 Cases 35786 Pieces 0 Packs 0 Other Gross Weight: 21046 Kg
 Bottle Deposit Total: 0.00 TOTAL: 996

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets			
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 NuCrate	4015031						ACCOUNT PAYMENT RECEIVED
							CONDITIONS OF SALE
							All transactions are subject to the Heineken Beverages So

Trace

Said

20.02.25



Liquor Runners

0039

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>HEZEKIEL</u>	Vehicle Reg.: <u>HNL 470FS</u>
Customer: <u>MAKRO Centarion</u>	Invoice No.: <u>RFC 64015824</u>
Date: <u>19-02-25</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2618</u>	Crates	<u>132</u>
Bottles	<u>31416</u>	Bottles	<u>1584</u>
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>34P</u>	4-Way Pallets	<u>2</u>

19/02/2025

Empties returned: YES NO

Prestiga 141174

Abran

Customer Name

[Signature]

Customer Signature

HEZEKIEL

Driver Name

[Signature]

Driver Signature

NOV 19 11:57 AM
 M A A A K K K R R R R R O O O
 M A A A K K K R R R R R O O O
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VENUE / A Division of Masstores (Pty) Ltd.

VENUE BAG X4
 No. 1991/06895/07

VENUE No. 4300119135
 @SUNNINGHILL

VENUE - Continion Liquor Store
 @2 Loukrantz Street
 @Centurion, 0157

VENUE 0860305999
 @Fax: 0860405999

VENUE Carrier Name NON COURIER
 @Distributor Reg. No. - Unconditional

VENUE 'Waybill No. ' 2

TAX INVOICE(RETURN NOTE)

Vendor: 12991 HEINIKEN BEVERAGES SA (PTY)
 PO BOX 6146
 RIVONIA, GAUTENG, 2128

Vendor: Vat No. 4180211080
 Tel: 0102265000
 Contact: MR JORDI BORRUT

Page: 2 of 2

Return Order NO: 4402396832

@2157

DOCUMENT NUMBER: 5028163434
 SO Number:
 Triceps Number:

Document Date: 19.02.2025
 Document Time: 14:55:58

ARTICLE NUMBER	ARTICLE DESCRIPTION	ARTICLE NO	RETURN UNIT	PACK SIZE	COST (INCL)	UNIT COST (EXCL)	TOTAL
32							
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CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

RETURN CLERK Name: AMOLOKO Signature: *[Signature]*

BOOKED BY: *[Signature]*

ORDER NUMBER: 7207015754082 SEAL NO: _____

SUB-TOTAL: 99,814.00
 VAT: 12,992.09
 TOTAL COST (INCL): 99,806.09

REMARKS: VEHICLE REG HML470FS

HEZEKIEL
7207015754082
HML 470FS
063 105 6350
HML XI

