



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080
Sediberg Brewery
PO Box X03
KLIPPRIVER
1871

NLA Reg No: RG0003175

64015826
66591

SOLD TO

Massstores (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
Massstores (Pty) Ltd
License Number
Mobile
Telephone 086000899 RG0012118

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806401203
VAT REG NO.		4300119155	DATE	20.02.2025
DELIVERY NO.		86790262	TELEPHONE	+27(0)1021
SHIPMENT NO.			CUSTOMER NO.	86443
DELIVERY MODE		Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DIRECT	CUST. REF.	86789122

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 67670570

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/
		4023385	1	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2
		4085928	2772	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	332
		4085904	35	PC	Pallet Rental Wood 1200x1000mm CHEP	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		13059.16					

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21193 Kg

Bottle Deposit Total: 0.00

TOTAL: 1001

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: Payment 15 Days form Stint 1%
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets			
Crate 6x1 SLZ OL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	650 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4085953	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

Philimon

P. Ndandane

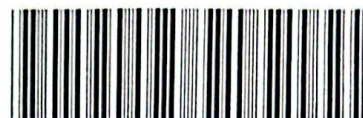
IBG 36815

20/02/25



A Brambles Company

Transfer OUT

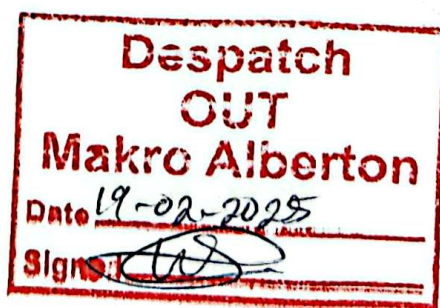


4252376797

From:	References:	Dates :
CHEP Global ID: 100794156 Address : Makro Alberton Cnr Heidelberg & Ascot Road Private Bag X4 ALBERTON 1452 SOUTH AFRICA Tel: 105937241 Fax: 0860008992	Reference: 5028163889 Other Reference: RFC86790356	Shipment Date: 19/02/2025 Effective Date: 19/02/2025 Capture Date: 19/02/2025

Transporter: Own Transport		Vehicle Reg No: JBG386FS
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): 35 PALLETS TO SEDIBENG DELIVER REF:41220272 Created by: nhlapo mfundo :- pp-nhlapomf mfundo.nhlapo@makro.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	35
Total	35



Shipper's Signature 	Received By	Driver Name SHADRACK
Date Received 19/02/2025	Receiver's Signature and Date	Driver's Signature

DOCUMENT NUMBER: 5028163889

SO Number:
Triceps Number:
Document Date: 19.02.2025
Document Time: 15:37:49

Return Order NO:4402396916

PO BOX 6146
RIVONIA,GAUTENG, 2128
Vendor Vat No.4180211080
Tel: 0102265000
Contact: MR JORDI BORRUT

Waybill No '86790356

Courier Name NON COURIER
Distributor Reg. No. - Unconditional

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ARTICLE	DESCRIPTION	ARTICLE NO	RETURN	PACK SIZE	QTY UOM	COST (EXCL)	COST (EXCL)	UNIT	TOTAL
HEINEKEN	HEINEKEN 650ML EMPTY BOTTLE	6001108106650	EA	1	33264.00	57.979.36	15		
HEINEKEN	HEINEKEN 650ML EMPTY CRATE	6001108094285	EA	1	2.772.00	28.939.63	15		
DISTELL	DISTELL 4 WAY PALLET 1.0X1.2	6001108051431	EA	1	1.00	242.00	15		



Liquor Runners

14701

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>SHADRASH</u>	Vehicle Reg.: <u>JBG 386 FS</u>
Customer: <u>MARK ALBATEL</u>	Invoice No.: <u>64015826</u>
Date: <u>19/02/25</u>	<u>86790556</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	2772	Crates	
Bottles	33264	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4-Way Pallets	

Empties returned:	YES ☒	NO ☐
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Prestiga 141174

Customer Name

Customer Signature

Driver Name

Driver Signature