



**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No: 2003/025/155/07 Vat No: 4180211090  
 Sedibeng Brewery  
 PO Box X03  
 KLIPRIVER  
 1871

NLA Reg No: RG0003175

NOT ON LIBRA

64025153

<b>SOLD TO</b>	Masstores (Pty) Ltd t/a Makro SA Makro Silver Lakes M17L P Bag 4 Sunninghill 2157	<b>DELIVER TO</b>	Makro Silver Lakes M17L Chr Hans Strydom & Benderman Bvd Six Fountains Ext 5 Silver Lakes 0054 Mobile Telephone 0128097502/NLA 11962	<b>SHIPMENT NO.</b>	DELIVERY NO.	VAT REG NO.	**CREDIT NOTE**	Cur. ZAR	TAX INVOICE
				DELIVERY MODE	86792311	430019155	PAGE 1 OF 1	806402835	806402835
				DELIVERY DAY	Primary Delivery		DATE	22.02.2025	22.02.2025
							TELEPHONE	+27(0)1021	+27(0)1021
							FAX	+27(0)1021	+27(0)1021
							CUSTOMER NO.	54086	54086
							TAX CLASS	Duty Paid	Duty Paid
							CUST. REF.	64025753	64025753
							SALES ORDER NO.	67673525	67673525

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Vat
	4085945	4085928	847	PC	Crate Own Generic 12x650ml Dark Gm		10.44	10.44	0.00	0.00	1.57	12.01	101
	4085904	4085918	1463	PC	Crate Own HEINEKEN 12x650 RB		0.00	0.00	0.00	0.00	1.57	12.01	175
	4085953	17556	30	PC	Pallet Rental Wood 1200x1000mm CHEP		0.00	0.00	0.00	0.00	0.00	0.00	203
			10164	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	200
			17556	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		1.74	1.74	0.00	0.00	0.26	2.00	351
					VAT Total							10852.38	

*22/02/25*

Total Units: 0 Cases 30060 Pieces 0 Packs 0 Other

Gross Weight: 17648 Kg  
 Bottle Deposit Total: 0.00  
 TOTAL: 832

GRADES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIE (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1%
Crate 12x650 ml	4085945	1.5 Lit	4000017	Pallets			
Crate 12x650 ml	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6x2 L	4000002	750 ml	4000020	Alway 1.0x1.2m	4023385		
16x1 L 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	4015031			DK 50L HNK	4085921		
LI NUCRABE							

ACCOUNT PAYMENT RECEIVED  
 CASH | CHECK | ACCOUNT | OTHER

**VICTOR B**  
 All transactions are subject to the Heineken Beverages SA CONDITIONS OF SALE  
 22/02/25

Silver Lakes Makro



00970

**TRANSPORT**

**DEBRIEF CREDIT ADVICE**

Driver Name: <b>VICTOR</b>	Vehicle Reg.: <b>JBD 364B</b>
Customer: <b>Silver Lakes</b>	Invoice No.:
Date:	<b>918024230</b>

**64025153**

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<b>2810</b>	Crates	
Bottles	<b>27720</b>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<b>30</b>	4-Way Pallets	

Empties returned: YES  NO

Prestiga 141174

Thabang Sekegobela  
Customer Name

[Signature]  
Customer Signature

VICTOR  
Driver Name

[Signature]  
Driver Signature

[Signature]



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 020381S

Sending Location Account Number: 2700050006  
 Sending Location Name: Makro Silverlaks

Receiving Location Account Number:  
 Receiving Location Name: Heincken Sedibeng

Reference Number 1: 918024230  
 Reference Number 2:  
 Reference Number 3:

Effective Transfer Date: 21 02 2025  
 Registration Number / Truck Number: JBD564 FS  
 Driver's Name: Victor Tswana

Receipt Date: 21 02 2025  
 Checkers Name: Theboang  
 Checker's Signature: [Signature]

CHEP Help line: Toll free - 0800 330 334  
Mail: za\_info@chep.com

Equipment Code	Quantity	Equipment Description
GHUK 30		Pallets

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