

HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/026165/07 Vat No: 4180211080
NLA Reg No: RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

SOLD TO
Massstores (Pty) Ltd Va Makro SA
Makro Wonderboom M16L
95 Lavender Rd, Annlin West Ext 1
Shop 1A Lavender Square Shopping Ctr License Owner
Wonderboom
0182
Mobile
License Number
Telephone 0125679003/BAU201662C
Va Makro SA

TAX INVOICE	806409777	Curr. ZAR	
CREDIT NOTE	PAGE 1 OF 1	DATE	05.03.2025
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	86801426	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	33315
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	64053337
ORDER MESSAGE	SALES ORDER NO. 67683031		

RETURN QUANTITY	CODE	Cases	Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	Excl Vat&Dep	UNIT PRICE	Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V#
4023385					8	PC	Pai HNK Bev 4-Way 1000x1200	242.00		242.00		0.00	0.00	36.30	278.30	22
4085945					1386	PC	Crate Own Generic 12x660ml Dark Gm	10.44		10.44	0.00	0.00	0.00	1.57	12.01	166
4085928					1386	PC	Crate Own HEINEKEN 12x650 RB	10.44		10.44	0.00	0.00	0.00	1.57	12.01	166
4085904					28	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00		0.00	0.00	0.00	0.00	0.00	0.00	166
4085918					16632	PC	RB Empty GENERIC	1.74		1.74	0.00	0.00	0.00	0.26	2.00	332
4086953					16632	PC	RB Own Green HEINEKEN 650ml K2-02	1.74		1.74	0.00	0.00	0.00	0.26	2.00	332
VAT Total								13313.26								
Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other Gross Weight: 21305 Kg Bottle Deposit Total: 0.00 TOTAL: 1020																

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4000016	4000016	4000017	4000018	4000018	4000018
4000017	1.5 Lit	4000017	1.5 Lit	4000017	4000017	4000017
4000018	1.0 Lit Round	4000018	1.0 Lit Round	4000018	4000018	4000018
4000020	750 ml	4000020	750 ml	4000020	4000020	4000020
4000003	660 ml	4018870	660 ml	4018870	4000028	4000028
12650ml HNK	4085928	4085918	660 ml/750 ml	4085918	4085919	4085919
12x750ml Green	4000010	4086953	RB 650 ml	4086953	4085920	4085920
12x750 ml or					4085921	4085921
1 Lit M/Crate	4015031					

ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT OTHER
 All transactions are subject to the Heineken Beverages SoI
 Terms: Payment 15 Days form Stmt 1%
 DISCOUNT MESSAGE
 05/03/2025

JBB 903 FS.

ON	M	AA	K	K	RRRR	OO
ON	M	AA	A	K	R	OO
ON	M	AA	A	K	R	OO
ON	M	AA	A	K	R	OO

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OWANRO / A Division of Masstores (Pty) Ltd.

PRIVATE BAG X4

Reg. No. 1991/06805/07

@SUNNINGHILL

TAX INVOICE(RETURN NOTE)

Vat No. 4300119155

@2157

GM161 - Wonderboom Liquor Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

DOCUMENT NUMBER: 5028235795

@270 Lavender Rd W

PO BOX 6146

SO Number:

@Pretoria, 0182

RIVONIA, GAUTENG, 2128

Triceps Number:

@Tel: 0860306999

Vendor Vat No. 4180211080

Document Date: 04.03.2025

@Fax: 0860406999

Tel: 0102265000

Document Time: 17:14:11

Contact: MR JORDI BORRUT

@Page: 2 of 2

Return Order NO: 4402402705

@Courier Name NON COURIER

@Distributor Reg. No. - Unconditional

'Waybill No '

ARTICLE NUMBER	SARCOUPE	ARTICLE DESCRIPTION	ARTICLE NO	RETURN QTY	UNIT UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL ValV
							SUB TOTAL	83,775.04	
							VAT	12,813.26	
							TOTAL COST (INCL)	102,000.00	

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible REMARKS:

@RETURN CLERK

Name: S. BABA
Signature: 

Signature

VEHICLE REG JBB903FS

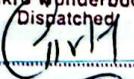
@CHECKED BY

DRIVER NAME: MICHAEL MLONYENI
Signature: 

@ID NUMBER

8795045237084 SEAL NO:

M16
Makra Wonderboom
Dispatched

Name: 

Signature: 

Date: 4/3/25

10M M M AA A K K K R R R R 0 0
 11M M M A A A K K K R R R R 0 0
 12M M M A A A K K K R R R R 0 0
 13M M M A A A K K K R R R R 0 0
 14M M M A A A K K K R R R R 0 0
 15M M M A A A K K K R R R R 0 0

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16TOMAKRO / A Division of Mastores (Pty) Ltd.
 17PRIVATE BAG 41
 18PO Reg. No. J991/06805/07
 19
 20TAX INVOICE (RETTEN NOTE)
 21
 22LGSUNNINGHILL

23Focal No. 1320119165
 24FOM161 - Rendorboom Lignos Store
 25PO 270 Lavender Rd W
 26REPretoria, 0182
 27F0
 28F0Tel: 0860306999
 29F0Fax: 0860406999
 30
 31Vendor: 12091 HILVEREN BEVERAGES SA (PTY)
 32PO BOX 6146
 33RIVONIA/GAUTENG, 2128
 34Vendor Vat No. 4180211080
 35Tel: 0102265000
 36Contact: MR JORDI BOMRUT

37Focuser Name NON COUNTER
 38Distributor Reg. No. - (Conditional)
 39Waybill No.

Page: 1 of 2

40Return Order NO:4402402705
 41DOCUMENT NUMBER: 5028235795
 42SO Number:
 43Triceps Number:
 44Document Date: 04.03.2025
 45Document Time: 17:14:11

ARTICLE NO	DESCRIPTION	QTY	UNIT	PRICE	TOTAL	TAX	TOTAL TAX
41	ARTICLE 4 WER FACET 1.00L	1	EA	9.00	9.00	1.00	1.00
42	ARTICLE WINDOZE GREEN GRADE 16 800ML	1	EA	1.00	1.00	11.00	11.00
43	HEINEREN STOW SWAGE	1	EA	1.00	1.00	11.00	11.00
44	ARTICLE WINDOZE GREEN GRADE 16 800ML	1	EA	1.00	1.00	11.00	11.00
45	HEINEREN STOW SWAGE	1	EA	1.00	1.00	11.00	11.00
46	ARTICLE WINDOZE GREEN GRADE 16 800ML	1	EA	1.00	1.00	11.00	11.00
47	HEINEREN STOW SWAGE	1	EA	1.00	1.00	11.00	11.00
48	ARTICLE WINDOZE GREEN GRADE 16 800ML	1	EA	1.00	1.00	11.00	11.00
49	HEINEREN STOW SWAGE	1	EA	1.00	1.00	11.00	11.00
50	ARTICLE WINDOZE GREEN GRADE 16 800ML	1	EA	1.00	1.00	11.00	11.00
51	HEINEREN STOW SWAGE	1	EA	1.00	1.00	11.00	11.00
52	ARTICLE WINDOZE GREEN GRADE 16 800ML	1	EA	1.00	1.00	11.00	11.00
53	HEINEREN STOW SWAGE	1	EA	1.00	1.00	11.00	11.00
54	ARTICLE WINDOZE GREEN GRADE 16 800ML	1	EA	1.00	1.00	11.00	11.00
55	HEINEREN STOW SWAGE	1	EA	1.00	1.00	11.00	11.00
56	ARTICLE WINDOZE GREEN GRADE 16 800ML	1	EA	1.00	1.00	11.00	11.00
57	HEINEREN STOW SWAGE	1	EA	1.00	1.00	11.00	11.00
58	ARTICLE WINDOZE GREEN GRADE 16 800ML	1	EA	1.00	1.00	11.00	11.00
59	HEINEREN STOW SWAGE	1	EA	1.00	1.00	11.00	11.00
60	ARTICLE WINDOZE GREEN GRADE 16 800ML	1	EA	1.00	1.00	11.00	11.00
61	HEINEREN STOW SWAGE	1	EA	1.00	1.00	11.00	11.00
62	ARTICLE WINDOZE GREEN GRADE 16 800ML	1	EA	1.00	1.00	11.00	11.00
63	HEINEREN STOW SWAGE	1	EA	1.00	1.00	11.00	11.00
64	ARTICLE WINDOZE GREEN GRADE 16 800ML	1	EA	1.00	1.00	11.00	11.00

Tel: 0860306999
 Fax: 0860406999

Tel: 0102265000
 Contact: MR JORDI BORRUT

Courier Name NON COURIER
 Distributor Reg. No. - Unconditional
 Waybill No.

LINE	ARTICLE	DESCRIPTION	ARTICLE NO	RETURN QTY	PACK SIZE	COST (EXCL)
37	6001108011431	DISTEBD 4 WAY PALLET 1.0X1.3	4023235	8.00	1	242.00
41	6001108010404	ANKSTED/WINDHOK GREEN CRATE 12 RB 660ML		1,386.00	1	10.44
45	6001108004285	HEINEKEN 650ML EMPTY CRATE		1,386.00	1	10.44
51	60011080110177	ANKSTED/WINDHOK EMPTY BOTTLE 660ML		16632.00	1	1.74
55	6001108106650	HEINEKEN 650ML EMPTY BOTTLE		16632.00	1	1.74

TEL: 0102265000

Contact: MR JORDI BORRUT

Document Date:

Document Time:

Waybill No.

[@Page: 1 of 2

Return Order No

VENDOR RETURN QTY UOM SIZE COST (EXCL) UNIT COST (EXCL) VALUE TOTAL

ARTICLE NO	RETURN QTY	UOM	SIZE	COST (EXCL)	UNIT COST (EXCL)	VALUE	TOTAL
4023385	8.00	EA	1	242.00	1,936.00	15	

ET 1,0X1,2 1,936.00 EA 1 10.44 14,469.84 15

PTY CRATE 1,386.00 EA 1 10.44 14,469.84 15

PTY BOTTLE 660ML 16992.00 EA 1 1.74 28,929.68 15

PTY BOTTLE 16992.00 EA 1 1.74 28,929.68 15