

HEINEKEN
Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Val No: 4180211080
 Sedibeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

64053809
67400

REPRINT		Curr. ZAR		TAX INVOICE		806410758	
CREDIT NOTE		PAGE 1 OF 1		DATE		05.03.2025	
VAT REG NO.		4300119155		TELEPHONE		+27(0)1021	
DELIVERY NO.		86803694		FAX		+27(0)1021	
SHIPMENT NO.				CUSTOMER NO.		33315	
DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		DIRECT		CUST. REF.		64053809/868012	
ORDER MESSAGE		SALES ORDER NO.		ORDER NO.		67682559	

SOLD TO
 Makro Stores (Pty) Ltd Va Makro SA
 Makro Wonderboom M16L
 PO Box P/BAG X4
 Sunninghill
 2157

DELIVER TO
 Makro Wonderboom M16L
 95 Lavender Rd, Annlin West Ext 1
 Shop 1A Lavender Square Shopping Clig License Owner
 Masstores (Pty) Ltd Va Makro SA
 Wonderboom
 Mobile 0182
 License Number
 Telephone 0125679003/VAU201662C

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	DESCRIPTION	LIST PRICE	Excl. Val&Dep	UNIT PRICE	Excl. Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V&Incl Val
	7	4023385	7	PC Pal HNK Bev 4-Way 1000x1200	242.00	242.00	242.00	242.00	0.00	0.00	36.30	278.30	19
	264	4085945	264	PC Crate Own Generic 12x660ml Dark Gm	10.44	10.44	10.44	10.44	0.00	0.00	1.57	12.01	295
	25	4085904	25	PC Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	29568	4085918	29568	PC RB Empty GENERIC	-1.74	-1.74	-1.74	-1.74	0.00	0.00	0.26	2.00	591
				VAT Total			11829.97						

Total Units: 0 Cases 32064 Pieces 0 Packs 0 Other
 Gross Weight: 18936 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 906

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets			
Crate 6x1 5L/2 OL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		Terms: Payment 15 Days form Stmt 1%
6X2 Lit	4000002	750 ml	4000020	4Way 1,0X1,2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12X750ml 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		

4015031
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 4085904
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05/03/25

Simon

All transactions are subject to the Heineken Beverages Sol

EXPORT DEBRIEF CREDIT ADVICE

Driver Name: CEANI	Vehicle Reg.: 9BK 089 FS
Customer: (Prebora) Makro Store Wenderboom	Invoice No.: 64053809
Date: 05/03/2025	86821241

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	* 2464	Crates	* 2464
Bottles	* 29568	Bottles	* 29568
Key - 20L		Key - 20L	
Key - 30L		Key - 30L	
Key - 30L JB		Key - 30L Gen.	
CHEP Pallets	* 25	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

Customer Name: Focus
Customer Signature: [Signature]

Driver Name: CEANI
Driver Signature: [Signature]

EP

Transfer OUT

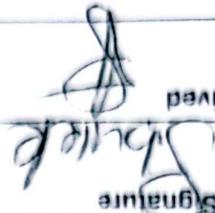
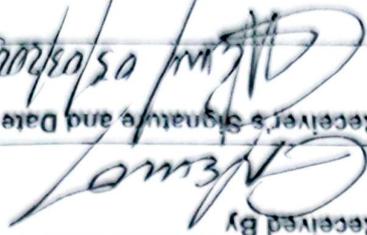


4252489167

Company: HEP Global ID: 2700022546 Address: Makro Wonderboom Stand 65 Lavender Road PO Box 34090 ANLIN WEST 0033 SOUTH AFRICA Tel: 0125679000 Fax:		References: Reference: 5028241420 Other Reference: 9108206302087	Dates: Shipment Date: 05/03/2025 Effective Date: 05/03/2025 Capture Date: 05/03/2025
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Transporter: Own Transport Vehicle Reg No: Macu		Shipped To: HEP 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: Baba Sibulele :- pp-babas sibulele.baba@makro.co.za
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Equipment 1-B1210A-1200x1000 Block Pallet	Quantity 25 25 Total
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Shipper's Signature 	Received By 
Driver Name Celani	Driver's Signature 
Date Received	Receiver's Signature and Date 05/03/2025

ARTICLE NUMBER	ARTICLE DESCRIPTION	ARTICLE NO
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		SERIAL NUMBER
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36065	6001108051431	DISTELL 4 WAY PALLET 1.0X1.2	4023385
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3544	6009186916404	AMSTEL/WINDHOEK GREEN CRATE 12 RB 660ML	
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3743	6001505116177	AMSTEL/WINDHOEK EMPTY BOTTLE 660ML	
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DOCUMENT NUMBER: 5028241420

SO Number:

Triceps Number:

Document Date: 05.03.2025

Document Time: 16:12:07

1 of 2

Return Order NO:402403074

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DEMARCO A Division of Mercedes (Pty) Ltd
 TRADING ENG SA
 Order No: 440240974
 [02157]

LOSUNNINHILLI

TAX INVOICE(RETURN NOTE)

Vendor: 12004 HEINEREN BEVERAGES SA (Pty)
 PO BOX 6146
 RIVONIA, GAUTENG, 2128
 Vendor Vat No: 4402211080
 TEL: 0102266000
 Contact: MR JODDI PORRUT

EQUIPMENT NUMBER: 4002244420
 SO Number:
 Invoice Number: 01 of 008
 Document Date: 16-12-07
 Document Time: 16:12:07

Mayhill No: [blank] [02157] Return Order No: 440240974

APPROX	REPORT	DESCRIPTION	QUANTITY	UNIT	PRICE	COST	EXTD	UNIT	COST	EXTD	TOTAL
31		VEHICLE REG									
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SUB TOTAL: 20,000.48
 VAT: 11,893.97
 TOTAL COST (INCL): 31,894.45

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible. RETURNING VEHICLE REG.

[Handwritten Signature]

DRIVER NAME: CELANI MACU
 ID NUMBER: 91082006902087 SEAL NO:

[Handwritten Signature]