



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

64053816
 67395

SOLD TO
 Mastores (Pty) Ltd via Makro SA
 Makro Carnival City M26L
 PO Box P/BAG X4
 Brakpan
 2157

DELIVER TO
 Makro Carnival City M26L
 Cnr Rangeview & Heidelberg Roads
 Dalpark Ext 19
 Brakpan
 1541
 Liq License Owner
 Mastores (Pty) Ltd
 Mobile 0719572902 License Number
 Telephone 0860021035 SLB6000002468

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806410753
VAT REG NO.	4300119155	DATE	05.03.2025
DELIVERY NO.	86803689	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	836662
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	64053816/868012
		SALES ORDER NO.	67682554

RETURN CODE	QUANTITY Cases	BOTTLES	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
	4023385	2	4085945	2	PC	Pal HNK Bev 4Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5
	4085945		4085945	1386	PC	Crate Own Generic 12x650ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	166
	4085904		4085904	1386	PC	Crate Own Generic 12x650ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	166
	4085918		4085918	34	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	4085918		4085918	16632	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	332
	4085953		4085953	16632	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1.74	1.74	0.00	0.00	0.26	2.00	332
						VAT Total		13095.46					

Dans

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other
 Gross Weight: 21209 Kg
 Bottle Deposit Total: 0.00
TOTAL: 1003

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L B/B (SFW)	4000000	2.0 Lt	4000016	Divider Boards	4000094		
Crate 12x650 ml	4056356	1.5 Lt	4000017	Pallets			Terms: Payment 15 Days form Simt 1%
Crate 6x1 SL2 0L	4072225	1.0 Lt Round	4000018	CHEP Pallet	4085904		
6X2 Lt	4000002	750 ml	4000020	4Way 1 0X1.2m	4023385		
16X1 Lt 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 Lt N/Crate	4015031						

ACCOUNT PAYMENT RECEIVED
 CASH
 CHECK
 ACCOUNT
 OTHER
 All transactions are subject to the Heineken Beverages Sol

CONDITIONS OF SALE

110102201

5 MAR 05

Driver Name: Price
 Customer Name: Marco Cruz
 Driver Signature: [Signature]
 Customer Signature: [Signature]

Empties returned: YES NO

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	2772	Crates	
Bottles	21416	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4-Way Pallets	

Driver Name: Price
 Vehicle Reg: JRD 5595
 Customer: Marco Cruz
 Invoice No.: 64053816
 Date: 05/02/25
86801249

TRANSPORT DEBRIEF CREDIT ADVICE

R2 Liquor Runners
 14022



Transfer OUT



4252486893

From: CHEP Global ID: 101030611 Address : Makro Carnival 16 Beechwood Street DALEPARK EXT 19 SOUTH AFRICA Tel: Fax:		References: Reference: 5028239152 Other Reference:		Dates: Shipment Date: 05/03/2025 Effective Date: 05/03/2025 Capture Date: 05/03/2025	
Transporter: Own Transport Vehicle Reg No: jbd359fs		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			
Created by: Radebe Sibusiso :- pp-radebesi sibusiso.radebe@makro.co.za		Equipment 1-B1210A-1200x1000 Block Pallet Total Quantity 34 34			
Shipper's Signature Received By Driver Name PRINCE		Date Received Receiver's Signature and Date Driver's Signature			

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JBD 359fs

PRIVATE BR

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
SUNNINGHILL
Vat No. 4300119155
M26L - Carnival Liquor Store
16 Beechwood Street
Brakpan - 1541
Tel: 0860304999
Fax:
Courier Name NON COURIER
Distributor Reg. No. - Unconditional
Waybill No

TAX INVOICE(RETURN NOTE)
Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
PO BOX 6146
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4180211080
Tel: 0102265000
Contact: MR JORDI BORRUT
Waybill No

DOCUMENT NUMBER: 5022239152
SO Number:
Triceps Number:
Document Date: 05.03.2025
Document Time: 12:14:01
Page: 1 of 2
Return Order NO: 4402402975

ARTICLE NUMBER	ARTICLE DESCRIPTION	BARCODE	ARTICLE NO	RETURN QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL
1586065	DISTELL 4 WAY PALLET 1.0X1.2	6001108051431	4023385	2.00	EA	1	242.00	484.00	15
329544	AMSTEL/WINDROEK GREEN CRATE 12 RB 660ML	6009186516404		1.309.00	EA	1	10.44	13,663.96	15
175744	STRONGBOW EMPTY CRATE (GREY) 12 RB	6001505116184		77.00	EA	1	10.44	803.88	15
175743	AMSTEL/WINDROEK EMPTY BOTTLE 660ML	6001505116177		16632.00	EA	1	1.74	28,939.68	15
441368	HEINEKEN 650ML EMPTY BOTTLE	6001108106650		16632.00	EA	1	1.74	28,939.68	15
428509	HEINEKEN 650ML EMPTY CRATE	6001108094285		1,386.00	EA	1	10.44	14,469.84	15

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MAKRO / A Division of Massstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 SUNNINGHILL
 TAX INVOICE/RETURN NOTE

Vat No. 4300119155
 M26L - Carnival Liquor Store
 16 Beechwood Street
 Brakpan, 1541
 Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
 PO BOX 6146
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4180211080
 Tel: 0102265000
 Contact: MR JORDI BORRUT
 DOCUMENT NUMBER: 5028239152
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 Page: 2 of 2
 Return Order NO: 4402402975

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

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	VENDOR RETURN	QTY	UM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	VAT%	TOTAL
SUB TOTAL 37.303,04												
VAT 13.095,45												
TOTAL COST (INCL) 100.398,49												

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible
 RETURN CLERK: JMAKOLA
 Name: JMAKOLA
 Signature: [Signature]
 VEHICLE REG: JBD359FS

CHECKED BY: [Signature]
 DRIVER NAME: PRINCE
 ID NUMBER: 8210125459083
 SEAL NO: [Blank]

MAKRO CARNIVAL DISPATCH
OUT
 DATE: 05/02/2025

MAKRO CARNIVAL
 16 BEECHWOOD STREET
 DALPARK EXTENSION 19
 BRAKPAN, 1544
 TEL: 010 592 0650
 FAX: 086 002 1037
 RETURN CLERK: [Signature]

MAKRO CARNIVAL
 SUPPLIER/DRIVER DETAILS
 NAME: [Signature]
 SURNAME: [Signature]
 ID: [Signature]
 REG No: [Signature]
 TEL No: [Signature]
 SIGNATURE: [Signature]